

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:) Chapter 11
)
K MART CORPORATION, et al.,) Case No. 02-B02474
) (Jointly Administered)
)
Debtors.) Chief Judge Susan Pierson Sonderby

EOD OCT 16 2002

**APPLICATION FOR SECOND INTERIM ALLOWANCE OF COMPENSATION OF
OTTERBOURG, STEINDLER, HOUSTON & ROSEN, P.C., COUNSEL TO THE
OFFICIAL COMMITTEE OF UNSECURED CREDITORS**

VOLUME 1 OF 2

FILED
UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
OCT 15 2002
KENNETH S. GARDNER, CLERK
PS REP. - CS

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TO: THE HONORABLE JUDGE SUSAN PIERSON SONDERBY
UNITED STATES BANKRUPTCY JUDGE:

Otterbourg, Steindler, Houston & Rosen, P.C. (the "Applicant"), counsel to the
Official Committee of Unsecured Creditors (the "Committee") of Kmart Corporation ("Kmart")
and certain of its domestic subsidiaries and affiliates (collectively, the "Debtors"), respectfully
represents and alleges:

I. INTRODUCTION

1. Applicant, as lead co-counsel to the Committee, makes this Application
for payment of professional fees for services rendered and expenses incurred in its representation
of the Committee pursuant to Sections 330 and 331 of Chapter 11 of Title 11 of the United States
Code (the "Bankruptcy Code") and Federal Rule of Bankruptcy Procedure 2016(a).

1. R?

2. Applicant is a professional corporation of attorneys organized and existing under the laws of the State of New York. Its office is located at 230 Park Avenue, New York, New York 10169. Among Applicant's specialties is the representation of creditors, creditors' committees and trustees in all facets of insolvency related proceedings.

3. Applicant seeks an award of a second interim allowance of compensation in the amount of \$1,503,144.00 for professional services¹ and reimbursement of disbursements in the amount of \$82,272.38. These services were rendered and the disbursements were recorded from May 1, 2002 through August 31, 2002 (the "Second Interim Period").

4. Pursuant to the Administrative Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals, entered on January 25, 2002 (the "Administrative Order"), the Debtors were authorized to pay certain professionals, including Applicant, 90% of fees and 100% of disbursements on a monthly basis. During the Second Interim Period, Applicant has requested \$1,503,144.00 for professional fees and \$82,563.48² for disbursements of which, as of the date of this Application, \$1,033,896.15 and \$67,854.16, respectively, has been paid pursuant to the Administrative Order. As of the date of this Application, Applicant is owed \$469,247.85 for professional fees, and \$14,709.32 for disbursements incurred during the Second Interim Period, which amounts have not yet been paid. Assuming the current monthly fees and disbursements that are outstanding are paid at the

¹ Included in this amount are 3,872.4 hours of professional time and 529.8 hours of paraprofessional time. The blended hourly rate for professionals and paraprofessionals is approximately \$341.45. The blended hourly rate for professionals only is approximately \$366.96.

² This amount was subsequently reduced by \$291.10 for telecopies charged during the months of May and June. Applicant is only requesting \$82,272.38 in expenses in this Application.

authorized 90% and 100% rates, Applicant will be owed at the time of the hearing, \$150,023.30 representing the "holdback" amounts, minus the expense adjustment previously detailed.

5. In consultation with the United States Trustee's Office and the Debtors, the Debtors, the Committee, the Official Financial Institutions' Committee (the "Finance Committee") and the Office of the United States Trustee (the "U.S. Trustee") have agreed to form a Joint Fee Review Committee (the "JFRC") comprised of a member of the Committee, a member of the Finance Committee, a member of the Committee of Equity Security Holders (the "Equity Committee" and together with the Committee and Finance Committee, the "Committees"), three (3) representatives of the Debtors, and a representative of the Office of the United States Trustee. The JFRC will review the interim fee applications that are filed and attempt to address any issues relating to fees in advance of the objection deadline and file a report with the Court regarding the fee applications. To further one of the goals of the JFRC (e.g. to avoid unnecessary expenses), the JFRC has agreed that interim fee applications will be filed in an abbreviated format. Applicant has filed this interim Application in such an abbreviated format in accordance with the agreement of the JFRC.

6. During the Second Interim Period, the services performed by Applicant were extensive and of great benefit to the Committee and the estates. As a result of Applicant's guidance, the Committee was able to promptly address the myriad of complex issues arising in these "super-mega" chapter 11 cases in order to give the Debtors the opportunity to reorganize its business in a manner that preserves and maximizes value for the Debtors and its creditors. Applicant has worked closely with the Debtors to resolve issues on a consensual basis, when possible, without miring the cases in unnecessary and costly litigation which would have diverted

the Debtors' efforts from the operation and reorganization of their businesses. The services performed by Applicant included, among others, the following:

a. review, analysis and negotiation with the Debtors, landlords and other parties-in-interest regarding the Debtors' real estate issues, including (i) the Debtors' Lease Bidding Procedures Motion (defined herein) and subsequent entry into a Designation Rights Agreement, (ii) the Debtors' procedures to resolve filed mechanics' liens, (iii) the Debtors' rejection or assumption and assignment of certain leases, and (iv) various third party motions seeking compliance under the leases in order to determine if the Debtors' actions were in the best interest of the Debtors' estates and their creditors;

b. substantive analysis and discussions with the Debtors, the Debtors' counsel and all the Committees regarding the various investigations of the Debtors, including investigations by the SEC, the Debtors and the U.S. Attorney's Office relating to, among other things, allegations of wrongdoing raised in anonymous letters;

c. attention to various vendor related issues, including the continued extensive analysis of the Debtors' consignment program and proposed payments to consignment vendors, in order to determine if such proposed payments were appropriate; and review and negotiation of the Debtors' procedures with respect to reclamation claims;

d. analysis of detailed financial information regarding the financial and business operations of the Debtors, provided by the Debtors and their advisors, and the financial advisors to the Committee, KPMG LLP ("KPMG"), to enable Applicant to closely monitor the Debtors' operations and appropriately advise the Committee;

e. Consultation with the Debtors regarding their severance policy and possible modifications to such policy, monitoring of severance payments to former employees

and review of the Loan Forgiveness Program (defined herein), in order to ensure that the Debtors' compensation policies were appropriate, did not waste the assets of the estates and to determine, among other things, whether there is a basis for recovery of amounts already paid to employees;

f. review and analysis of the Debtors' proposed amendment to the DIP financing facility, consultation with the Debtors and the Committee's advisors on the implications of and need for such amendment, and preparation of summary of the amendment for the benefit of the Committee;

g. extensive review and analysis of the numerous applications submitted to the Court with respect to these cases and preparation for and attendance at hearings on such applications; and

h. communications with members of the Committee, their representatives and counsel, the Committee's Co-Chairpersons, and the financial advisors on issues relating to these cases and preparation for and attendance at numerous meetings and conference calls of the Committee.

II. BACKGROUND

7. On January 22, 2002 (the "Petition Date"), Kmart and thirty-seven (37) of its affiliates filed voluntary petitions in this Court for reorganization relief under Chapter 11 of the Bankruptcy Code. The Court, on the Petition Date, entered an order for the joint administration of these cases. Kmart and its affiliates have continued in the operation of their businesses and in possession of their properties as debtors-in-possession pursuant to Sections 1107 and 1108 of the

Bankruptcy Code. No trustee or examiner has been appointed and a plan of reorganization has not been proposed.

8. As of the Petition Date, the Debtors represented that they were the nation's second largest discount retailer and the third largest general merchandise retailer with more than 2100 stores in all 50 United States, Puerto Rico, the U.S. Virgin Islands and Guam. Kmart reports that it is considered one of the top employers in the United States with approximately \$5.2 billion in annual payroll and benefits and has approximately 240,525 associates worldwide. In addition, Kmart reports relationships with more than 4,000 vendors worldwide and its position as one of the country's largest purchasers of products. According to the Debtors' filed 10-K, for the year ending January 30, 2002, Kmart had sales of approximately \$36.1 billion and approximately \$14.2 billion of assets and \$10.8 billion of liabilities. The Debtors' bankruptcy filing is considered by many to be the largest "retail" bankruptcy filing in the history of the United States.

9. The Committee was formed by the U.S. Trustee on January 31, 2002. The thirteen (13) member Committee includes representatives of a broad spectrum of the Debtors' unsecured creditors, including (i) vendors of hard goods, video and electronics, and food; (ii) a landlord; (iii) a factor of accounts receivable; and (iv) a governmental regulatory agency. The Committee acts as a fiduciary for holders of unsecured debt believed to be in excess of \$4 billion.

10. On January 31, 2002, the U.S. Trustee also formed the Finance Committee which consisted of seven (7) financial institutions holding unsecured debt under various pre-petition credit facilities. The Finance Committee designation was subsequently amended, on March 22, 2002, to reflect the resignation of HSBC Bank USA as a member of the Finance Committee. On September 11, 2002, the U.S. Trustee filed the Third Amended Notice of Appointment of Financial Institutions' Committee to inform the Court of the appointments of

Third Avenue Value Fund and ESL Investments, Inc. to the Finance Committee. There are currently seven (7) members of the Finance Committee.

11. In addition to the formation of the Committee and the Finance Committee, on June 17, 2002, the U.S. Trustee appointed the Equity Committee consisting of seven (7) members.

12. Pursuant to an Order entered on March 6, 2002, the Court approved the employment of Applicant as lead co-counsel to the Committee effective as of January 31, 2002.

III. PROFESSIONAL SERVICES RENDERED

13. In order to assist the Court, the Debtors, the U.S. Trustee and other parties-in-interest in evaluating this Application for compensation, annexed hereto as Exhibit "A" is a summary sheet of the attorneys and paraprofessionals working on the cases and their corresponding initials, billing rates and the number of hours incurred by each. Annexed hereto as Exhibit "B" is a summary sheet that identifies the services performed by Applicant's professionals and paraprofessionals categorized into "project codes" that group time entries by subject area, together with Applicant's computerized time records, also grouped by project code. In addition, annexed hereto as Exhibit "C" is a summary sheet providing a list of each attorney and paraprofessional that billed to a specific project code, along with the total amount of hours and fees incurred under that project code by that attorney or paraprofessional. Under certain circumstances, more than one attorney attended the same hearing or conference or worked on the same matter. Given the size of these cases and complexity of the issues involved, this coordination of effort was necessary. Applicant was also careful to avoid multiple billing for intra-office conferences. In addition, the many responsibilities were delegated among the various

professionals working on these cases and Applicant made every effort to limit the participation of multiple attorneys to avoid duplication of activities performed.

14. A computerized printout of Applicant's disbursements necessarily incurred in the performance of Applicant's duties as counsel to the Committee is annexed hereto as Exhibit "D".

15. Additionally, pursuant to the Protocol set forth by the JFRC, each professional submitted proposed budgets covering the fees incurred during the Second Interim Period. Attached to the Application as Exhibit "E" is an analysis of Applicant's budgeted fees compared to the actual fees incurred during the Second Interim Period.

16. Set forth below, is a recitation of certain of the professional services rendered by Applicant in the Second Interim Period. As the Court is familiar with the issues that have arisen in these cases, the following presentation is not intended to be a complete statement of all professional services rendered, but serves only to list certain of the services of major importance, grouped by project code, rendered by Applicant during the Second Interim Period.

a. Claims Objection Work / Claims Administration (\$102,574.50)

Consignment

During the Second Interim Period, Applicant continued its extensive analysis of the Debtors' consignment program. At the outset of these cases, the Debtors filed a Motion Authorizing Payment of Pre-Petition Claims of Consignment Vendors and Customer Service Providers and Approving Procedures Concerning Consigned Goods (the "Consignment Motion"). On January 25, 2002, the Court entered an interim order related to the Debtors' Consignment Motion (the "Interim Order"). The Interim Order allowed for, among other things, the payment of amounts owed to the Debtors' consignment vendors (the "Consignment Vendors") on account of

goods delivered pre-petition, irrespective of whether such vendors perfected their consignment interests in accordance with the Uniform Commercial Code (the "UCC").

Prior to the Second Interim Period, the Committee's professionals began an investigation to determine, among other things, whether the vendors designated by the Debtors as Consignment Vendors had perfected their interests in the consigned goods. As part of its investigation, Applicant reviewed the UCC search results, provided by the Debtors, in order to perform a complete perfection analysis with respect to consigned goods. Applicant also analyzed in excess of forty (40) consignment agreements entered into by the Debtors with Consignment Vendors. The results of Applicant's work revealed that the vast majority of the Consignment Vendors failed to file UCC-1 financing statements as required by state law, and thus did not, as of the Petition Date, have a perfected consignment interest in the Debtors' goods.

Based on these findings and after discussions with the Committee, the Committee directed Applicant to prepare a limited objection to the Debtors' Consignment Motion (the "Consignment Objection"). The Interim Order allowed the Committees sixty (60) days from the entry of the Interim Order to object to certain provisions of the Interim Order. The Debtors, however, granted the Committees an extension of time to June 18, 2002, to file an objection, with the intent of providing the Committees with additional information and to take part in active discussions regarding their consignment program.

In preparation of the Consignment Objection, Applicant, with the assistance of KPMG, reviewed and analyzed several documents and reports related to the Debtors' consignment program, conducted legal research with respect to the various issues to be included in the Consignment Objection and participated in several meetings and discussions with the Committee, the Debtors, Debtors' Counsel and Counsel to the Finance Committee. On June 18, 2002,

Applicant filed and served the Limited Objection of the Official Committee of Unsecured Creditors of Kmart Corporation, et al. to Certain Provisions of the Interim Order Pursuant to 11 U.S.C. § 105 Authorizing Payment of Pre-Petition Claims of Consignment.

The Court has set the date of October 17, 2002 for the consignment hearing. Applicant, in preparation of the hearing has continued its analysis of the Debtors' consignment program and has reviewed all of the consignment related pleadings, including the objection by the Finance Committee, the Debtors' reply to the consignment objections and the reply papers of Universal Music and Video Distribution Corp., one of the Debtors' largest Consignment Vendor. Applicant continued to actively engage in discussions with the Debtors and at least one of its largest Consignment Vendors in an attempt to reach an amicable resolution without the need for costly litigation and the inherent uncertainty of the outcome of such litigation. Applicant is hopeful that a resolution will be reached and approved by the Court.

Reclamation

Additionally, during this period, Applicant, with the assistance of the Reclamation Subcommittee, has continued to work closely with the Debtors to monitor the reconciliation of reclamation claims and the potential administrative costs of such reclamation claims. Additionally, at the end of the Second Interim Period, Applicant began discussions with the Debtors about the implementation of a reclamation payment program (the "Reclamation Program"). The purpose of the Reclamation Program is to provide a reclamation claimant an opportunity to receive early payment of its allowed reclamation claim at a discount, as opposed to waiting until the end of the cases for payment, and at the same time allow the Debtors to improve relationships and terms with their vendors. In addition, as the Reclamation Program was of great interest to many creditors, Applicant routinely spoke with creditors about the status of the

Program. On September 25, 2002, the Court entered an order approving the Reclamation Program.

Bar Date

On July 31, 2002, the period to file proofs of claims in these cases expired. In connection therewith, several motions have been filed by parties who failed to timely file proofs of claim requesting leave to file a late proof of claim. Applicant reviewed these motions, along with the Debtors' Objection to Motions of Certain Claimholders for Enlargement of Time in Which to File Proofs of Claim. While Applicant certainly empathized with the difficult position every creditor who had failed to file proofs of claim found themselves in, Applicant was wary in a case of this magnitude of setting a precedent for allowing untimely proofs of claim, which would frustrate the reconciliation process. Therefore, Applicant, after discussions with Debtors' counsel also prepared and filed with the Court the Statement of the Official Committee of Unsecured Creditors in Support of the Debtors' Omnibus Objection to Motions of Certain Claimholders for Enlargement of Time in Which to File Proofs of Claim. Despite the objections, the Court, at the August Omnibus Hearing, allowed for the late filing of proofs of claim for the parties in attendance based upon each parties particular circumstances.

Personal Injury Claims Resolution Procedures

Applicant also spent time reviewing the Debtor's Motion for an Order Approving Procedures for (A) Liquidating and Settling Personal Injury Claims and/or (B) Modifying the Automatic Stay to Permit Certain Litigation with Respect to such Claims to Proceed, filed on May 8, 2002 and the Amended Motion for Approving Procedures for (A) Liquidating and Settling Personal Injury Claims and/or (B) Modifying the Automatic Stay to Permit Certain Litigation with Respect to such Claims to Proceed, filed on June 14, 2002. Pursuant to the motion, the Debtors

sought authority to establish procedures (the "Claims Resolution Procedures") whereby: (i) the Debtors would be permitted to negotiate settlements with certain personal injury claimants (the "Claimants"), and (ii) if the Debtors and Claimants were unable to reach negotiated settlements, the automatic stay would be modified to allow such Claimants to pursue their claims in the proper non-bankruptcy forum. The Debtors have estimated there to be as many as 20,000 claims and there are already approximately 3,500 Claimants that have pending actions against the Debtors. The purpose of the Motion was to streamline the liquidation of these claims and reduce administrative expenses incurred in the defense of the claims in multiple jurisdictions across the country, without affecting the rights of the Claimants to pursue the claims in the forum of their choice. The Debtors have estimated that these claims may total in excess of \$100 million.

Applicant recognized the importance of the Claims Resolution Procedures and the potential effect litigating the numerous personal injury claims would have on the estates. As a result, Applicant prepared and filed the Statement in Support of the Official Committee of Unsecured Creditors in Support of the Debtors' Motion for Order Approving Procedures for (A) Liquidating and Settling Personal Injury Claims and/or (B) Modifying the Automatic Stay to Permit Certain Litigation with Respect to Such Claims to Proceed. Applicant also reviewed the numerous objections filed in connection with this motion. On July 17, 2002, the Court entered an order approving the Debtors' Claims Resolution Procedures.

b. Lease and Real Estate Analysis Related Work (\$215,955.00).

Lease Bidding Procedure Motion

As of the Petition Date, the Debtors owned numerous parcels of commercial real estate around the country and also were parties to over 2000 real property leases and subleases. As a part of the Debtors' strategic plan to improve performance and successfully reorganize, the

Debtors decided to close several of their underperforming stores and terminate the leases related to stores in which the Debtors no longer operated. Once the Debtors ascertained which stores would be closed, the Debtors filed a Motion (I) For an Order (A) Establishing Bidding Procedures in Connection with the Sale of Certain Leases Including, Without Limitation, Termination Fee Provisions, (B) Approving the Form and Manner of Notice of Sale, (C) Approving Forms of Purchase Agreement and Termination Agreement, (D) Setting a Hearing Date to Consider Final Approval of the Sale, and (E) Granting Related Relief and (II) For an Order Approving the Sale of the Leases to the Successful Bidder at the Conclusion of the Sale Hearing (the "Lease Bidding Procedures Motion"). Pursuant to the Lease Bidding Procedures Motion, the Debtors sought an Order approving procedures whereby they would market and sell the leases related to the Debtors' 283 closed store locations.

Applicant reviewed and analyzed the Lease Bidding Procedures Motion and was active in discussions with Debtors' counsel and parties interested in the bidding. Applicant, with the assistance of KPMG, also reviewed the stores that the Debtors were planning on closing to determine if the closure of such stores was in the best interest of the estates. Additionally, several objections and cure amounts to the Lease Bidding Procedures Motion were filed by landlords and parties-in-interest. Applicant reviewed these objections and cure amounts and discussed with the Debtors the timing of filing such cure amounts. Applicant prepared for and attended the Court hearing on May 9, 2002. The Court entered an Order approving the Lease Bidding Procedures Motion, setting June 18, 2002 as the auction date, and authorizing procedures for an auction of the Debtors' right to assign their interests in all or substantially all of their leases.

Applicant participated in negotiations with the Debtors to identify a prospective "stalking horse" bidder to dispose of the Debtors' closed store leases. Together, Applicant and

the Debtors determined that a joint venture of Kimco Realty Corporation, Klaff Realty, LP and Schottenstein Stores Corporation (the "Joint Venture") appeared to offer the most beneficial terms and potential economic return to the Debtors' estates and creditors. The Joint Venture initially offered a packaged bid for sixty (60) locations, with a guaranteed amount to be received by the Debtors' estates of \$49 million, before sharing. Thereafter, Applicant participated in negotiations and spent a significant amount of time reviewing numerous draft agreements between the Debtors and the Joint Venture to ensure that terms most favorable to the Debtors' estates and unsecured creditors were included. Ultimately, on June 7, 2002, the Debtors and the Joint Venture entered into a Designation Rights Agreement (the "Designation Rights Agreement") which provided several benefits to the Debtors' estates, including (i) the guaranteed infusion of \$43 million; (ii) the designation rights to fifty-three (53) leases being sold, with the Joint Venture picking up carrying costs between the closing date and the eventual assumption of the leases; and (iii) a sharing arrangement if proceeds should exceed \$43 million. Applicant thoroughly reviewed and analyzed the Designation Rights Agreement and reported the results to the Committee.

The Auction was scheduled for June 18, 2002. Prior to the auction, in response to objections from several landlords, an emergency hearing was held to determine if the Designation Rights Agreement complied with the provisions of the order approving the Lease Bidding Procedures Motion. Applicant actively participated in the Court hearing, supporting the Debtors' argument that the Designation Rights Agreement did not violate the order approving the Lease Bidding Procedures Motion and was in the best interests of the Debtors' estates. The Court overruled the objections and the auction was allowed to proceed with the Designation Rights Agreement in place. At the auction on June 18, 2002, no other bidders submitted a higher offer to purchase the package bid of the fifty-three (53) leases submitted by the Joint Venture. As a result,

the Debtors accepted the Joint Ventures' bid as the highest and best offer for the properties. The Debtors also accepted bids for individual properties not part of the Joint Venture's packaged bid.

The hearing to approve the Designation Rights Agreement and the sale of the other leases was held on June 28, 2002. Prior to the hearing, numerous landlords and other interested parties filed objections to the Designation Rights Agreement. Applicant reviewed and summarized the nature and bases of the various objections. Applicant also monitored and participated in extensive negotiations to resolve these disputes. Among the objections filed was one brought by certain landlords that objected to the entry of an order approving the Designation Rights Agreement based on the grounds that a member of the Joint Venture, Kimco Realty Corporation, was a member of the Committee. Applicant prepared and filed the Committee's Response to the Objections of Certain Landlords to Approval of the Designation Rights Agreement with Respect to Certain of the Debtors' Leases supporting the Designation Rights Agreement and asserting that the agreement was the subject of arm's length negotiations. At the June 28, 2002 hearing, in which Applicant prepared for and attended, the Court, despite the numerous objections, approved the Designation Rights Agreement.

During the Second Interim Period, the Joint Venture and the Debtors were also active in issuing designation rights notices for the assumption and assignment of several of the Debtors' leases pursuant to the Designation Rights Agreement. Applicant was involved in this process, conferring with the Debtors and representatives of the Joint Venture. Objections were filed in connection with the designation rights' notices. As it is important to the interests of unsecured creditors that the designation rights process proceed smoothly, Applicant closely monitored and consulted with the Debtors on the responses to the objections as well as the statements of cure claims that were filed by landlords in connection with the designation rights process.

Mechanics' Lien Procedures

Over 2000 mechanics' lien claims have been asserted against the Debtors, affecting over 950 of the Debtors' operating stores. As a result, the Debtors, during the Second Interim Period, filed a Motion for Order Approving Procedures for (A) Liquidating and Settling Mechanics' Lien Claims and (B) Staying Enforcement of Mechanics' Lien Claims Pending Resolution of Disputed Claims to Allow Orderly Liquidation of Mechanics' Lien Claims. Pursuant to the motion, the Debtors sought authority to establish procedures (the "Lien Claims Resolution Procedure") for the resolution of these mechanics' liens. The Debtors asserted that the Lien Claims Resolution Procedure would facilitate the resolution of mechanics' lien claims in a manner that is efficient for both the Debtors and the claimants. Over thirty-two (32) objections were filed to the Lien Claims Resolution Procedure Motion. Applicant reviewed, analyzed and summarized the Lien Claims Resolution Procedure, as well as the objections and reported to the Committee. Applicant concluded that the Lien Claims Resolution Procedures were an efficient way of handling the numerous mechanics' lien claims and reducing the burden on the Debtors. On July 25, 2002, the Court entered an order approving the Debtors' motion.

Miscellaneous Real Estate Filings

The Debtors also filed various motions seeking authority to assume and assign real estate leases to third parties. Applicant, working with KPMG, analyzed these transactions to determine the economic impact and estimated savings to be achieved with respect to the Debtors' decisions regarding such leases. In addition, Applicant also reviewed and summarized several pleadings filed by landlords and parties-in-interest seeking orders to compel the Debtors to assume or reject their leases, or comply with various post-petition lease obligations. Some of the third party motions, filed by landlords or parties-in-interest, included the request for (i) payment of pre-

petition real estate taxes, arguing the inapplicability of the accrual method set forth by the Seventh Circuit in Handy Andy Home Improvement Ctrs., Inc., 144 F.3d 1125 (7th Cir. 1998); (ii) the enforceability of "go-dark" provisions in the Debtors' unexpired leases; and (iii) the procurement of insurance and the escrowing of taxes. In all of these circumstances, Applicant concluded that these requests should be denied. Accordingly, Applicant prepared and filed statements supporting the Debtors' position.

c. Special Litigation (\$361,330.00).

On January 25, 2002, the Debtors publicly stated that they had received an anonymous letter dated January 9, 2002, which expressed concern about unspecified accounting matters (the "Letter"). The Letter was purportedly sent by certain employees of the Debtors to the Securities & Exchange Commission (the "SEC"), with copies sent to the Debtors' independent auditors and the Debtors' Board of Directors (the "Board"). Thereafter, the Board directed that an internal investigation under the direction of the Audit Committee of the Board be undertaken by the Debtors' outside legal counsel and assisted by certain accountant advisors. At or about that time the SEC also commenced its own investigation into matters alleged in the Letter. Additional anonymous letters were received by the Debtors and others concerning various matters including those allegedly involving the Debtors' former management (collectively, with the Letter, the "Anonymous Letters"). The issues raised in the Anonymous Letters were included in Debtors' internal investigation.

On May 15, 2001, the Debtors filed their Form 10-K Annual Report for the fiscal year ended January 30, 2002 (the "10-K Report"), which disclosed that the U.S. Attorney's Office for the Eastern District of Michigan (the "U.S. Attorney's Office") was also conducting an investigation of the matters included in the Anonymous Letters. In connection with the filing of

the 10-K Report, the Debtors announced that they had substantially completed their investigation of the accounting-related matters and were continuing their investigation of the Debtors' former management team. The Debtors also communicated that they would provide additional procedural and substantive information to the Committees and that they would consult with the Committees regarding the conduct and completion of the investigation.

At the invitation of the Debtors, Applicant, met and conferred with the Debtors and their professionals and representatives of the Finance Committee at an initial meeting conducted on June 6, 2002 concerning the status and work on the Anonymous Letters undertaken by the Debtors' attorneys. Applicant, on behalf of the Committee, thereafter negotiated with the Debtors, the Finance Committee and Equity Committee concerning the preparation and execution of a joint interest agreement which, *inter alia*, provides for the Debtors' voluntary disclosure of confidential information related to the investigation in an effort to keep the Committee apprised of the status and progress of the investigation without losing any privilege or protection attaching to the information. The negotiations culminated in the execution of a joint interest agreement dated June 26, 2002 by and among the Debtors and the Committees (the "Joint Interest Agreement"). By order dated August 29, 2002, the Court approved the Joint Interest Agreement, authorized Bankruptcy Rule 2004 investigations and granted other related relief.

Due to the restraints on the Committee and the Applicant under the terms of the Joint Interest Agreement (which, among other things, requires that any information received in connection with the investigation be held in strict confidence and restricts the disclosure of such information), Applicant has made every effort to protect and secure the confidentiality of such information. Therefore, in connection with the services rendered by Applicant in connection with the investigation, Applicant has excluded from its time entries (and this Application) any

confidential information, including the names of witnesses who were interviewed and the specific subject matter of the investigation. Notwithstanding the foregoing, Applicant has provided sufficient detail about the services it has undertaken on behalf of the Committee in order to apprise the Court and other parties-in-interest of the services rendered in connection with Applicant's fulfillment of its fiduciary duties. During the Second Interim Period, Applicant reviewed and analyzed information and extensive documents collected and prepared by the Debtors' professionals in connection with the investigation including, without limitation, the Anonymous Letters, witness interviews, Board minutes and packages, and voluminous documents the Debtors produced to the SEC and the U.S. Attorney's Office. Applicant had several in-person meetings and frequent telephone conversations with the Debtors, its professionals and the other Committees concerning the status and progress of the investigation. Applicant attended and participated in numerous interviews of current and former employees conducted by the Debtors' attorneys. Applicant also participated in a briefing presentation held on August 22, 2002 on the status of the investigation concerning certain allegations contained in the Anonymous Letters. Applicant participated in weekly conference calls with the professionals for the Committees and the Debtors concerning issues related to, *inter alia*, protocol, strategy and the Committees' oversight of the investigation. Applicant conducted research on several topics related to the investigation including, but not limited to, Michigan corporate law and has prepared related memoranda. Applicant has and continues to keep the respective members of the Committee informed about the status and progress of the investigation.

d. Review of Financial Information/Business Operations

(\$130,203.50). During the Second Interim Period, Applicant continued, with the assistance of KPMG, in reviewing, analyzing, summarizing and regularly discussing with the Committee the

myriad of financial documents, analyses, valuations, projections and reports that pertain to the Debtors' ongoing business and financial operations and business plan. The financial information encompasses, among other things, the Debtors' SEC filings, various motions filed with the Court, including the assumption of the Sesame Workshop and Route 66 License Agreements, monthly operating reports, weekly flash reports and financial presentations prepared for and on behalf of the Committee. Applicant also reviewed the Debtors' various pre-petition financing documents, including credit facilities, indentures and debt offerings, and SEC filings in order to have a better understanding of the Debtors' pre-petition credit, debt and equity arrangements.

Additionally, Applicant had and continues to engage in discussions with the Debtors and their counsel regarding the Committee's concerns with respect to the Debtors' earnings projections and the effect on potential distributions to unsecured creditors.

e. Employee Benefits/Pension/General Labor (\$54,353.50).

Loans

Prior to the Petition Date, the Debtors provided loans to a number of executives, which included loan forgiveness provisions (the "Loans"). The Loans were purportedly designed to act as retention bonuses, as such Loans would be forgiven if the executive remained with the company for a specified period of time (the "Loan Forgiveness Program"). Given the cost of the Loans and the fact that numerous recipients were terminated post-petition, potentially resulting in automatic forgiveness of the Loans, the Committee desired to understand the history, reasoning and economic consequences of such Loans. During the Second Interim Period, Applicant continued its analysis of the Debtors' Loan Forgiveness Program. As such, Applicant reviewed numerous documents including employment agreements, confidentiality agreements and loan documents, researched loan forgiveness issues, and consulted with the Committee's financial

advisors and the Debtors' professionals to determine the effect of the Loans on the estates. In connection with this review, Applicant prepared a memorandum summarizing the history, terms and economics of the Loan Forgiveness Program. Applicant has reported its findings to the Committee and continues to evaluate, in conjunction with the Debtors and KPMG, issues related to the Loan Forgiveness Program.

Severance Benefits

Prior to the Petition Date, the Debtors had severance programs in place (the "Severance Programs") to provide benefits to certain terminated employees. In connection with the bankruptcy, particularly in light of the number of employees that had or were to be terminated, Applicant, together with KPMG, spent a significant amount of time reviewing the Severance Programs. Applicant had several conference calls with KPMG to thoroughly understand the economic ramifications of the Severance Programs and to compare it to the severance programs of similar companies. Applicant, finding certain provisions of the Severance Program to be out of line with industry standards, reported its finding to the Committee and made recommendations on ways that these programs could be improved. The recommendations were designed to preserve the estates' assets, while still providing adequate benefits to the Debtors' employees who were terminated as a result of the bankruptcy. Applicant engaged in discussions with the Debtors and the Debtors' advisors with respect to the Committee's concerns and recommendations.

Employee Retention Program

The Debtors' employee retention program was approved by separate orders of the Court during the March and April Omnibus Hearings (the "Retention Program"). In connection with the

Retention Program, Applicant had numerous discussions with KPMG and the Debtors regarding the definition of certain key terms in the Retention Program, including an in-person meeting on June 11, 2002. The purpose of these discussions was to ensure that the parties were operating under the same terminology so as to avoid any confusion later on in the cases concerning the payment of bonuses. Such discussions resulted in a uniform understanding of the Retention Program by the parties.

f. Investigatory Work (\$184,785.50).

During the Second Interim Period, Applicant expended a considerable amount of time reviewing and summarizing the voluminous pleadings and consulted with Debtors' counsel to address the various issues that arose with respect to the pleadings and, where applicable, negotiated revisions to the proposed orders.

Omnibus Hearings

During the Second Interim Period, the Court scheduled four (4) Omnibus Hearings: May 29, 2002, June 26, 2002, July 24, 2002 and August 29, 2002. In addition, there were a number of off Omnibus Hearing dates, including May 9, 2002 and June 28, 2002. Applicant spent a significant amount of time preparing for these hearings by reviewing and summarizing all of the pleadings filed in connection with the Omnibus Hearings. Applicant had several discussions with Debtors' counsel and KPMG to address various issues related to the Omnibus Hearings. Also billed under this project code is the travel and attendance at the Omnibus Hearings. Applicant bills half of its time for non-working travel. Applicant also reviewed and summarized the orders entered by this Court in connection with the Omnibus Hearings.

Equity Committee

Also billed under this project code was work done in connection with the formation of the Equity Committee. On June 17, 2002, the U.S. Trustee appointed an Equity Committee in these cases. Prior to the formation of the Equity Committee, Applicant reviewed and analyzed the motion filed by Ronald Burkle seeking the appointment of an Equity Committee and all related pleadings, spoke to representatives of the Debtors to ascertain their position with respect to such request and communicated with the Committee and the U.S. Trustee regarding issues raised by the formation of an Equity Committee, including the potential increase in costs to the estates. Applicant also researched issues that arose in connection with the request to form an equity committee, including issues relating to the standards for appointment and factors utilized by courts in determining the need for such appointment.

Confidentiality Agreement

Applicant also devoted time to the review and negotiation of the Confidentiality Agreement proposed by the Debtors for use by the Committee and discussions with Committee members and their counsel regarding the Agreement.

Miscellaneous

In addition, under this project code, Applicant reviewed periodic press releases by the Debtors and articles about the Debtors, and kept apprised of issues before the Court by reviewing the Court docket.

g. Debtor-in-Possession Financing (\$12,703.50). On August 14, 2002, the Debtors filed a Motion for Order Approving Amendment to Post-Petition Credit Facility, Including Increase of Maximum Borrowings Thereunder (the "DIP Amendment Motion"). The DIP Amendment Motion initially provided for (i) the modification of the EBITDA covenants in order to provide the Debtors the flexibility required to implement their restructuring and avoid defaulting on the DIP agreement as a result of not meeting certain EBITDA covenants, (ii) an additional \$500 million commitment, and (iii) changes in the prepayment terms with respect to asset sales. Applicant analyzed the terms and conditions of the DIP Amendment Motion and consulted with the Debtors and their advisors regarding the effect the DIP Amendment Motion would have on the estates, the need for an increased commitment, and to ensure that any Committee concerns would be addressed. The DIP Amendment Motion was subsequently amended to eliminate the \$500 million increase in the DIP commitment. The DIP Amendment Motion was approved by the Court at the August Omnibus Hearing. Throughout this time, Applicant kept the Committee informed about the DIP Amendment Motion and the ramifications it would have on the estates.

h. Avoidance Power Work and Other Litigation (\$91,468.50)

During the Second Interim Period, Applicant continued to closely analyze the relationship between Kmart and one of its subsidiaries, Kmart of Michigan, Inc. ("Kmart of Michigan"). In particular, Applicant reviewed the transfer of certain intellectual property rights to Kmart of Michigan and the execution of certain guarantees by Kmart of Michigan related to certain pre-petition financing facilities. In connection with the issues involving Kmart of Michigan, Applicant has (i) reviewed several documents, provided by the Debtors and Debtors' counsel, including the corporate documents of each party involved, as well as the transaction documents;

(ii) had several discussions with the Debtors, KPMG and creditors regarding the issues involved; (iii) conducted research on several topics related to the transaction and relationship between the parties, including research on Michigan corporate law; (iv) reviewed similar issues from other bankruptcy cases; and (v) wrote memoranda in connection with this matter. Applicant has and continues to keep the Committee informed on the issues and latest developments involving this relationship, which may prove to be an important issue in these cases.

Also during the Second Interim Period, several adversary proceedings were filed against the Debtors in connection with the cases, including (i) Shanri Holdings Corp. v. Kmart Corporation; and (ii) Noritsu America Corporation v. Kmart Corporation. Applicant reviewed and analyzed all of the filed pleadings and closely monitored the proceedings.

i. Relief from Stay Proceedings (\$20,874.50)

During the course of the Second Interim Period, numerous motions were filed by various parties seeking relief from the automatic stay, pursuant to §362 of the Bankruptcy Code, in order for those parties to exercise certain rights (the "Relief from Stay Motions"). The Relief from Stay Motions included, *inter alia*, (i) the right to setoff pre-petition amounts owed by the Debtors against post-petition amounts; (ii) the right to continue litigation and pursue claims against the Debtors, including personal injury actions; (iii) the right to terminate executory contracts entered into by the Debtors, including agreements with service providers; and (iv) relief related to real estate matters, such as the termination of real estate contracts and preservation of leasehold interests. Applicant examined the Relief from Stay Motions to determine the effect, if any, it would have on the Committee and unsecured creditors. Applicant also summarized such Relief from Stay Motions in preparation for the Omnibus Hearings and consulted with the Debtors on their position regarding certain of the motions.

j. Preparation of Applications for Allowance/Employment

(\$28,645.00) and Fee/Employment Objections (\$102,123.50)

JFRC Protocol

Due to the sheer size of these cases and the number of retained professionals, it was agreed upon by the professionals in these cases to form the JFRC. The JFRC will help facilitate the review of compensation and expense reimbursement requests and enable the Debtors to better anticipate the level of professional fees to be incurred during the cases. As part of their tasks, the JFRC will review the interim fee applications that are filed and attempt to address any issues relating to fees in advance of the objection deadline and file a report with the Court regarding the fee applications. Applicant was actively involved in the preparation and negotiation of the protocol setting forth the policy and procedures of the JFRC. Applicant prepared and submitted its projected budget for the Second and Third Interim Periods and also reviewed the budgets submitted by the professionals with respect to projected fee requests. Applicant's fees for the Second Interim Period were 16.5% below the projected amount of fees for the Second Interim Period. Furthermore, during the Second Interim Period, Applicant, along with the designated representative from the Committee, prepared for and participated in the scheduled meetings of the JFRC.

Retention Papers

Time under this project code was also spent on reviewing the retention of various professionals including, *inter alia*, Encore Associates; Erwin Katz, LLC; Abacus Advisory & Consulting Corp. LLC (as rent reduction consultants); Traub, Bonacquist & Fox; Goldberg Kohn, Bell, Black Rosenbloom & Moritz; and Saybrook Capital, LLC ("Saybrook"). With respect to the retention of Saybrook, Applicant took issue with certain provisions in their retention

application, including, *inter alia*, (i) the indemnification by the estates of the costs and expenses of counsel incurred in connection with any claim or cause brought against Saybrook; (ii) the allowance for Saybrook and the Equity Committee to agree to expand the scope of Saybrook's retention to include investment banking services without further Court approval; and (iii) compliance with the same fee review procedures as the other professionals retained in the cases. After negotiations between Applicant and the Equity Committee, the conditions of Saybrook's retention was revised to terms in which Applicant found reasonable. On July 24, 2002, the Court entered an order approving the retention of Saybrook as financial advisor to the Equity Committee.

Dewey Ballantine

Also included under this project code is time related to the review and negotiation of the retention agreement of Dewey Ballantine ("Dewey") as special counsel to the independent members of the Debtors' board of directors (the "Independent Directors Group"). The Debtors initially sought to retain Dewey under Section 327(e) of the Bankruptcy Code. Several issues arose regarding Dewey's retention application, including the inapplicability of Section 327(e) of the Bankruptcy Code, and the possibility of Dewey representing an interest adverse to the Debtors. Applicant reviewed the pleadings regarding the issues surrounding Dewey's retention, including objections filed by the U.S. Trustee and the Finance Committee, and had several discussions with Debtors' counsel regarding the retention and proposed revisions to the application. At the July Omnibus Hearing, the Court denied the Debtors' request to retain Dewey under Section 327(e). The Court, however, did note that they would entertain the retention of Dewey under another Bankruptcy Code provision. As a result, the Debtors filed a motion seeking an order approving the Debtors' use of, among other things, its estate funds for Dewey's fees and

expenses in advising the Independent Directors Group of their ongoing responsibilities. In addition, the fees and expenses paid to Dewey are subject to the review of the JFRC and the independent objection rights of the Committees and the amount of estate funds that can be used to pay the fees is capped pursuant to Applicant's request. Applicant determined that the payment provisions in the Debtors' second motion were acceptable and that the retention of Dewey was appropriate.

Monthly Fee Statements and First Interim Fee Application

All required monthly fee statements have been delivered on a timely basis to the Debtors, the U.S. Trustee and all other parties-in-interest in accordance with the Administrative Order, which established the procedures for interim compensation and reimbursement of expenses in these cases. In addition, on June 17, 2002, Winston & Strawn, co-counsel to the Committee, filed and properly served Applicant's First Interim Fee Application covering the period from January 31, 2002 through and including April 30, 2002. This category also includes time related to the in-depth review of the professionals' first interim fee applications and the monthly review of the fee statements of the professionals that have submitted statements in these cases and summarization of such statements for the Co-Chairs of the Committee, including an analysis of the fees paid to date for each professional. Such review also included the monthly fee statements submitted by the Debtors' professionals designated as key ordinary course professionals pursuant to the Order Authorizing Retention of Professionals Utilized by Debtors in the Ordinary Course of Business.

k. Communication with Creditors' Committee and Creditors

(\$59,048.50) / Committee Meetings (\$125,853.00)

To ensure that the Committee remained fully informed of all developments in these cases, Applicant had frequent communications with the Committee, individual members of the

Committee and the Committee's financial advisors regarding the status of matters affecting the Debtors' estates. Applicant spent a substantial amount of time organizing the Committee, which is comprised of creditors located in various states, into a cohesive and responsive group. In accordance with the Committee's concern that members be apprised of all matters, Applicant has prepared for and has conducted numerous conference calls and meetings with the full Committee, the subcommittees, the Co-Chairs and the various Committee members to discuss the many applications filed with the Court, as well as any other matters of significance. Applicant prepared for, attended and conducted in-person meetings of the Committee on May 15, 2002, June 12, 2002, July 16, 2002 and August 21, 2002 and participated in conference calls of the full Committee on July 22, 2002. Applicant also had periodic conference calls and in-person meetings with the various subcommittees established by the Committee to address issues of particular relevance to the Committee and to make reports and recommendations to the full Committee. Additionally, Applicant was present at the Debtors' 341 meeting in Chicago on May 2, 2002.

Applicant prepared the necessary agendas and documents for distribution at all Committee and subcommittee meetings in order to assist the Committee and subcommittees in their understanding of the matters that would be addressed. These documents include, among other materials, minutes, news articles, status reports and summaries regarding the various applications, stipulations and orders submitted to the Court.

In addition, Applicant communicated with creditors concerning administrative matters related to the Committee and prepared the roster of Committee members and other professionals involved in the cases.

Additionally, Applicant promptly responded to the many telephone and written inquiries from the Debtors' various creditors regarding specific issues and the general status of the cases.

IV. CONCLUSION

17. Applicant has necessarily and properly expended 4,402.2 hours of services in performance of its duties as counsel to the Committee during the Second Interim Period.

Applicant respectfully requests a second interim fee award for professional services rendered in the aggregate amount of \$1,503,144.00. Applicant has also necessarily incurred disbursements in the amount of \$82,272.38 in the performance of Applicant's duties to the Committee during the Second Interim Period.

18. Applicant has not agreed to share any compensation to be received herein with any other person.

19. This is Applicant's second request for an award of interim compensation in these cases.

WHEREFORE, Applicant respectfully requests a second interim award of compensation for professional services rendered as counsel to the Committee during the Second Interim Period in the aggregate sum of \$1,503,144.00 together with reimbursement of disbursements in the amount of \$82,272.38, of which \$1,033,896.15 and \$67,854.16, respectively, has been paid pursuant to the Administrative Order as of the date of this Application, leaving an unpaid balance of \$469,247.85 with respect to fees and \$14,709.32 with respect to disbursements; and for such other and further relief as this Court deems just and proper.

Dated: New York, New York
October 11, 2002

OTTERBOURG, STEINDLER, HOUSTON
& ROSEN, P.C.

Lead Co-Counsel to the Official Committee
of Unsecured Creditors

By: 

Scott L. Hazan, Esq.

Glenn B. Rice, Esq.

Members of the Firm

230 Park Avenue

New York, New York 10169

(212) 661-9100

Exhibit A

SUMMARY BY PROFESSIONALS

Listed below are the attorneys and paralegals who performed professional services during the referenced period, their full names, initials, position at the firm, year admitted, respective hourly rates and time billed by each.

Name and Position of Professional Person	Year Admitted	Hourly Billing Rate	Total Hours Billed	Total Compensation
William M. Silverman ("WMS") Partner	1966	\$595.00	1.4	\$833.00
Scott L. Hazan ("SLH") Partner	1974	\$595.00	306.3	\$182,248.50
Glenn B. Rice ("GBR") Partner	1972	\$595.00	504.7	\$300,296.50
Peter Feldman ("PF") Partner	1977	\$515.00	73.9	\$38,058.50
Peter H. Stolarz ("PHS") Partner	1970	\$495.00	19.4	\$9,603.00
Morton L. Gitter ("MLG") Of Counsel	1958	\$495.00	8.0	\$3,960.00
Enid N. Stuart ("ENS") Of Counsel	1980	\$475.00	25.4	\$12,065.00
Lloyd M. Green ("IMG") Of Counsel	1985	\$395.00	0.4	\$158.00
Scott A. Steinberg ("SAS") Associate	1983	\$415.00	295.8	\$122,757.00
Rosanne A. Finkel ("RAF") Associate	1996	\$395.00	54.8	\$21,646.00
James A. Sarna ("JAS") Associate	1990	\$395.00	247.2	\$97,644.00
Melissa A. Hager ("MAH") Associate	1992	\$395.00	240.9	\$95,155.50
Daniel P. Greenstein ("DPG") Associate	1980	\$395.00	2.7	\$1,066.50

Name and Position of Professional Person	Year Admitted	Hourly Billing Rate	Total Hours Billed	Total Compensation
Remy J. Ferrario ("RJF") Associate	1972	\$375.00	0.4	\$150.00
Jennifer S. Feeney ("JSF") Associate	1998	\$350.00	742.2	\$259,770.00
Myron T. Moore ("MTM") Associate	1998	\$295.00	5.6	\$1,652.00
Thomas A. Pitta ("TAP") Associate	2001	\$225.00	400.6	\$90,135.00
David J. Levine ("DJL") Associate	2001	\$195.00	688.7	\$134,296.50
Stephanie M. Powers ("SMP") Associate	Pending	\$195.00	164.3	\$32,038.50
Jason P. Metula ("JPM") Summer Associate	Pending	\$195.00	20.4	\$3,978.00
Brenda J. Robinson ("BJR") Summer Associate	Pending	\$195.00	51.7	\$10,081.50
Danielle M. DePalma ("DMD") Summer Associate	Pending	\$195.00	17.1	\$3,334.50
Erin E. Wietecha ("EEW") Summer Associate	Pending	\$195.00	0.5	\$97.50
Anthony Williams ("AW") Managing Clerk	N/A	\$155.00	31.7	\$4,913.50
Brian E. Keating ("BEK") Managing Clerk	N/A	\$155.00	29.0	\$4,495.00
Ellen M. Allen ("EMA") Paralegal	N/A	\$155.00	145.9	\$22,614.50

Name and Position of Professional Person	Year Admitted	Hourly Billing Rate	Total Hours Billed	Total Compensation
Joseph T. Makseyn ("JTM") Paralegal	N/A	\$155.00	6.3	\$976.50
Martin I. Reznick ("MIR") Paralegal	N/A	\$155.00	313.4	\$48,577.00
Linda Plants ("LP") Paralegal	N/A	\$155.00	3.5	\$542.50
	GRAND TOTAL:		4,402.2	\$1,503,144.00

Exhibit B

COMPENSATION BY PROJECT CATEGORY

Project Category	Total Hours	Total Fees
Plan of Reorganization	8.1	\$4,329.50
Avoidance Power Work & Other Litigation	252.5	\$91,468.50
Review of Financial Information	358.3	\$130,203.50
Investigatory Work	662.9	\$184,785.50
Debtor-in-Possession Financing	27.0	\$12,703.50
Committee Meeting Attendance and Preparation	311.0	\$125,853.00
Communications with Creditors' Committee and Creditors	167.7	\$59,048.50
Lease and Real Estate Analysis	607.3	\$215,955.00
Preparation of Applications for Allowance/Employment	124.7	\$28,645.00
Acquisition/Divestiture Work/Asset Disposition	25.2	\$8,896.00
Claims Objection Work/Claims Administration	343.1	\$102,574.50
Fee/Employment Objections	389.1	\$102,123.50
Employee Benefits/Pension/General Labor	153.9	\$54,353.50
Relief from Stay	92.4	\$20,874.50
Special Litigation ¹	879.0	\$361,330.00
TOTALS:	4,402.2	\$1,503,144.00

¹ Prior to the use of the "Special Litigation" project code, Applicant utilized the "Investigatory Work" project code to include time billed to work related to the stewardship investigation. The work for the stewardship investigation that was billed under the "Investigatory Work" project code has been transferred to the "Special Litigation" project code.

OTTERBOURG, STEINDLER, HOUSTON & ROSEN, P.C.

230 PARK AVENUE
NEW YORK, NY 10169-0075

Client/Matter No.: 90302/0001
Matter Name: CHAPTER 11
Billing Partner: WILLIAM M SILVERMAN

OCTOBER 1, 2002
BILL NO. 117017

For Services Rendered Through August 31, 2002:

Phase: 23 Plan of Reorganization

<u>DATE</u> <u>ATTORNEY</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
07/01/02 SLH	Examine Documents GBR/CHARLES RE EXCLUSIVITY	.20	119.00
07/01/02 GBR	Telephone Call(s) S. CHARLES RE: EXCLUSIVITY EXTENSION	.30	178.50
07/01/02 GBR	Telephone Call(s) E. IVESTER RE: EXCLUSIVITY MOTION	.30	178.50
07/11/02 GBR	Telephone Call(s) S. CHARLES RE: EXCLUSIVITY EXTENSION	.10	59.50
07/12/02 SLH	Telephone Call(s) - Creditor's Atty/Rep W/CIERI RE: EXCLUSIVITY, CONSIGNMENT, ETC.	.30	178.50
07/15/02 JSF	Examine Documents Exclusivity Bridge Order	.20	70.00
08/12/02 SLH	Telephone Call(s) - Creditor W/CHARLES; RE-PLAN	.20	119.00
08/12/02 SLH	Conference out of Office W/COHEN; RE PLAN STRATEGY	.50	297.50
08/15/02 SLH	Telephone Call(s) - Creditors Committee W/LIPKIND RE PLAN ISSUES	.30	178.50

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OCTOBER 01, 2002
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<u>DATE</u> <u>ATTORNEY</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
08/19/02 GBR	Telephone Call(s) M. KNOLL RE: WACHTELL MTG.	.30	178.50
08/20/02 SLH	Conference(s) in Office W/ESL RE PLAN ISSUES	1.50	892.50
08/20/02 GBR	Conference(s) In Office W/ S. CHARLES, R. MASON RE: BONDHOLDER POR	1.50	892.50
08/22/02 GBR	Telephone Call(s) S. CHARLES RE: ALTERNATIVE EXIT STRATEGY	.60	357.00
08/23/02 JSF	Memo Re: Meeting with ESL	1.80	630.00
TOTAL PHASE 23		8.10	\$ 4,329.50

Phase: 25	Avoidance Power Work & Other Litigations
-----------	--

<u>DATE</u> <u>ATTORNEY</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/07/02 JSF	Research Kmart of Michigan Research Issues	.40	140.00
05/07/02 TAP	Research RE: MI FRAUDULENT TRANSFER	.70	157.50
05/07/02 JAS	Memo Memo to SLH re KMI issues	.20	79.00
05/07/02 JAS	Research Research re KMI issues and intercompany loans and transfers	.90	355.50

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<u>DATE</u> <u>ATTORNEY</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/08/02 TAP	Research RE: FRAUDULENT TRANSFER LAW	2.30	517.50
05/08/02 TAP	Memo RE: MICHIGAN STANDARDS FOR VEIL PIERCING/FRAUDULENT TRANSFER	1.80	405.00
05/09/02 JAS	Research Research re various KMI issues and corporate responsibility/banking concerns	2.10	829.50
05/13/02 JSF	Research Kmart of Michigan Research Issues	.50	175.00
05/13/02 TAP	Research 7TH CIRCUIT FRAUDULENT TRANSFER LAW	.80	180.00
05/13/02 JAS	Research Continued research and review re KMI/KPI issues	3.20	1,264.00
05/14/02 JAS	Memo Memo to SLH re KPMG report on KMI issues including review of KPMG draft and files re same	1.30	513.50
05/15/02 TAP	Memo REVISE FRAUDULENT TRANSFER MEMO	2.20	495.00
05/15/02 TAP	Examine Documents NORITSU ADVERSARY COMPLAINT	.60	135.00
05/15/02 TAP	Research RE: UNIFORM FRAUDULENT TRANSFER ACT/7TH CIRCUIT	1.10	247.50

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OCTOBER 01, 2002
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<u>DATE</u> <u>ATTORNEY</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/16/02 JSF	Examine Documents Kmart of Michigan - Transfers - Guaranties	.30	105.00
05/16/02 JSF	Examine Documents KPMG Report on Kmart of Michigan	.30	105.00
05/16/02 TAP	Examine Documents NORITSU ADVERSARY COMPLAINT	.40	90.00
05/17/02 TAP	Research RE: VEIL PIERCING/ FRAUDULENT TRANSFERS	1.10	247.50
05/17/02 TAP	Memo MEMO RE: FRAUDULENT TRANSFERS	.80	180.00
05/17/02 JAS	Memo Continue research and analysis of KMI issues, etc.	3.10	1,224.50
05/20/02 SLH	Examine Documents MELLON SET OFF MOTION	.20	119.00
05/24/02 JAS	Research Work on KMI issues and review of Michigan statutes	1.10	434.50
05/24/02 JAS	Prepare Legal Papers Review complaints against Conaway (Al- Hasan et al.)	.80	316.00
05/28/02 TAP	Memo REVISE KMART OF MICHIGAN RESEARCH MEMO	.70	157.50
05/28/02 JAS	Analysis of Adversary's Brief Begin review of additional complaints against Conaway recently received and convo with JSF re same	1.20	474.00

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<u>DATE</u> <u>ATTORNEY</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/29/02 JAS	Research Review research on KMI and KPI re prepare for call with Lisa Ashe	2.80	1,106.00
05/29/02 JAS	Research re piercing the veil case law	1.10	434.50
05/29/02 JAS	Memo Work on memo re D&O insurance and review of new complaints against Conaway	1.50	592.50
05/30/02 TAP	Examine Documents REVISE FRAUDULENT TRANSFERS MEMO	.50	112.50
05/30/02 JAS	Research Research re MI Fraudulent Conveyance issues, statutes, etc.	3.80	1,501.00
05/31/02 SLH	Examine Documents FRAUDULENT CONVEYANCE ISSUES	.20	119.00
05/31/02 JSF	Examine Documents Securities Complaints against Conaway	.60	210.00
05/31/02 TAP	Research RESEARCH RE FRAUDULENT TRANSFER LAW	3.30	742.50
05/31/02 JAS	Research Research UFTA and UFCA issues in MI	5.80	2,291.00
06/03/02 SLH	Examine Documents CLASS ACTION SCHEDULE	.10	59.50
06/03/02 TAP	Research Re: Fraudulent Transfers/Inter-Company guarantees	.70	157.50

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OCTOBER 01, 2002
BILL NO. 117017

<u>DATE</u> <u>ATTORNEY</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
06/03/02 JAS	Research re UFTA and related articles, cases, review of subsidiaries' guaranties, etc.	8.50	3,357.50
06/04/02 TAP	Research RE: STANDARDS FOR INSOLVENCY UNDER UFTA/UFCA	2.20	495.00
06/04/02 TAP	Research RE: REASONABLY EQUIVALENT VALUE	2.30	517.50
06/04/02 JAS	Research re MI UFTA issues, avoidance of certain transfers, etc.	8.40	3,318.00
06/05/02 TAP	Memo REVISE MEMO RE: KMART OF MICHIGAN	.70	157.50
06/05/02 JAS	Research research and analysis of upstream guaranty issues, UFTA/UFCA issues, etc.	2.80	1,106.00
06/06/02 DJL	Examine Documents re D&O chart	.20	39.00
06/06/02 TAP	Memo Revise Kmart of Michigan memo	2.30	517.50
06/06/02 JAS	Research research and drafting notes re KMI / KPI issues	4.60	1,817.00
06/06/02 JAS	Memo Edit chart of litigation matters for GBR and memo to GBR re same	.40	158.00

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OCTOBER 01, 2002
BILL NO. 117017

<u>DATE</u> <u>ATTORNEY</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
06/07/02 JAS	Research Continue research re MI UFTA issues, KMI and KPI issues, etc.	4.30	1,698.50
06/12/02 JAS	Examine Documents Review various KMI-related documents	1.10	434.50
06/18/02 SLH	Examine Documents DEBTOR RESPONSE ON CAPITAL STRIKE MOTION	.10	59.50
06/19/02 SLH	Examine Documents SECURITIES RELEASE	.20	119.00
06/27/02 SLH	Telephone Call(s) - Creditors Committee GBR/2004 ORDER	.20	119.00
07/01/02 JAS	Examine Documents re: KMI/KPI issues	2.30	908.50
07/02/02 GBR	Telephone Call(s) E. IVESTER RE: KMI PAYMENTS	.30	178.50
07/03/02 JSF	Examine Documents Shanri Holdings Complaint	.30	105.00
07/03/02 JSF	Examine Documents Noritsu Adversary Proceeding - Initial Disclosures	.20	70.00
07/03/02 JAS	Examine Documents KMI / KPI documents	1.80	711.00
07/08/02 JSF	Examine Documents Noritsu Corporation's Initial Disclosures	.20	70.00
07/09/02 SLH	Examine Documents NORITSU DISCOVERY	.20	119.00

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07/09/02 SLH	Examine Documents BRIEF ON SHANRI	.20	119.00
07/09/02 JSF	Examine Documents Order Extending Time to Respond to Noritsu Complaint	.30	105.00
07/09/02 JSF	Examine Documents Motion to Dismiss Shanri Complaint	.50	175.00
07/10/02 GBR	Review of Documents NORITSU - ANSWER AND COUNTERCLAIMS	.20	119.00
07/10/02 GBR	Telephone Call(s) P. SILVERSTEIN RE: KMI DOCUMENTATION	.30	178.50
07/10/02 GBR	Telephone Call(s) J. STANTON RE: KMI ASSETS	.20	119.00
07/10/02 GBR	Prepare Papers KMI TIME LINES	1.10	654.50
07/10/02 JSF	Research Kmart of Michigan Transaction	1.80	630.00
07/10/02 JSF	Examine Documents Kmart's Answer and Counterclaim to Noritsu Complaint	.50	175.00
07/10/02 JAS	Examine Documents Review and analyze KMI/KPI issues	1.30	513.50
07/11/02 SLH	Examine Documents APALOOSA MATERIAL	.30	178.50
07/11/02 GBR	Review of Documents APPALOOSA KMI APPLICATION	.60	357.00

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07/11/02 GBR	Telephone Call(s) P. SILVERSTEIN RE: APPALOOSA 2004 APPLICATION	.20	119.00
07/11/02 JSF	Telephone Call(s) L. Ashe re: KMI	.20	70.00
07/11/02 JSF	Examine Documents Kmart of Michigan Strategy/Arguments/Royalty Payments	1.50	525.00
07/12/02 SLH	Examine Documents SHANRI PLEADING	.20	119.00
07/12/02 JAS	Examine Documents Review research files and agreements and prepare items re: KMI issues	1.10	434.50
07/15/02 PHS	Research re Legal Papers re: Corporate Governance of KPI/KMI	.30	148.50
07/15/02 JAS	Research Review research re KMI/KPI issues; additional research re NM tax authority decisions and begin review of items re tax treatments of IHCs	1.60	632.00
07/16/02 PHS	Research KPI/KMI issues	.60	297.00
07/16/02 PHS	Analysis of Memorandum re: KPI/KMI	.20	99.00
07/16/02 JAS	Research Review and conduct additional research re KMI / KPI transfers and related issues	3.80	1,501.00

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DATE ATTORNEY	DESCRIPTION	HOURS	AMOUNT
07/16/02 BJR	Research re: Corporate Governance	4.60	897.00
07/17/02 PHS	Examine Documents re: KPI/KMI transaction	.70	346.50
07/17/02 JAS	Research Work on KMI / KPI Issues	2.20	869.00
07/17/02 JAS	Examine Documents Review and comment on Appaloosa Mgt motion re 2004 examination	.80	316.00
07/17/02 JAS	Research Research re corporate formalities and governance and begin preparing document request for KMI / KPI	1.60	632.00
07/17/02 JAS	Memo re questions and comments to Appaloosa Mgt motion re 2004 examination and review of pertinent documents re same	1.30	513.50
07/17/02 BJR	Research re Legal Papers Corporate Governance re: KPI/KMI	3.60	702.00
07/18/02 JAS	Memo Finalize memo re Appaloosa Mgt motion re 2004 Exam	.30	118.50
07/18/02 JAS	Research Continue research and analysis re KMI / KPI issues including articles and items re Intangibles Holding Companies and tax treatment of same	4.80	1,896.00
07/18/02 BJR	Preparation of Memorandum re: KPI/KMI issues	4.90	955.50

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<u>DATE</u> <u>ATTORNEY</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
07/19/02 JSF	Examine Documents KMI Transaction - Cash Management Structure	.30	105.00
07/19/02 TAP	Examine Documents NARANJA LAKES DISCLOSURE	.20	45.00
07/19/02 JAS	Research Work on research re KMI / KPI and memo re alter ego issues	4.20	1,659.00
07/19/02 JAS	Examine Documents Review and research IHCs and MI tax issues	2.60	1,027.00
07/22/02 GBR	Telephone Call(s) P. SILVERSTEIN RE: KMI DOCUMENTATION	.20	119.00
07/22/02 JSF	Telephone Call(s) P. Silverstein re: KMI	.20	70.00
07/22/02 JAS	Examine Documents Review memo re alter ego issues, corporate duties, etc.	.50	197.50
07/22/02 JAS	Research Continue research and analysis of IHCs and KMI / KPI	1.10	434.50
07/22/02 JAS	Memo Continue work on memo re documents to be produced by KPI, Kmart, et al. re various issues	4.50	1,777.50
07/23/02 JSF	Examine Documents Kmart of Michigan - legal issues	.40	140.00

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07/23/02 JSF	Examine Documents Apaloosa draft 2004 Motion	.70	245.00
07/23/02 DJL	Examine Documents Reviewed material re Shanri Holdings	1.40	273.00
07/23/02 DJL	Memo Summary re Shanri Adversary Proceeding	1.10	214.50
07/23/02 TAP	Examine Documents LORDHILL NARANJA PLEADINGS	.30	67.50
07/23/02 JAS	Memo re documents to be produced by Kmart/KMI/KPI	6.60	2,607.00
07/24/02 PHS	Research NM Tax Decision	.40	198.00
07/24/02 PHS	Examine Documents KPI/KMI	.30	148.50
07/24/02 SLH	Examine Documents SHANRI ANALYSIS	.20	119.00
07/24/02 DJL	Memo Prepare, Review Revise Shanri Summary	1.30	253.50
07/24/02 TAP	Examine Documents LORDHILL NARANJA ADVERSARY COMPLAINT	.70	157.50
07/24/02 TAP	Examine Documents DEBTOR'S REPLY TO LORDHILL COMPLAINT	.40	90.00
07/24/02 JAS	Memo Continue work on memo re documents to be produced by Kmart/KMI/KPI and review of various case law and NM tax decision	4.60	1,817.00

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07/25/02 PHS	Research KPI/KMI issues	.30	148.50
07/25/02 PHS	Examine Documents re: Corporate Governance	.40	198.00
07/26/02 PHS	Research KPI/KMI	.40	198.00
07/26/02 PHS	Examine Documents KPI/KMI transaction	.30	148.50
07/26/02 JSF	Examine Documents Kmart of Michigan Timeline	1.20	420.00
07/26/02 JSF	Examine Documents Shanri Holdings Adversary	.40	140.00
07/26/02 DJL	Examine Documents re Shanri Holdings	1.30	253.50
07/26/02 TAP	Examine Documents GW MACEDONIA DESIGNATION OF ITEMS FOR APPEAL	.70	157.50
07/26/02 JAS	Research KMI / KPI; MI law re PC and legal registration, NM tax court, etc.	2.70	1,066.50
07/28/02 JAS	Research KMI/KPI Governance issues	1.10	434.50
07/29/02 PHS	Research KPI/KMI issues	.40	198.00
07/29/02 PHS	Examine Documents KPI/KMI documents	.50	247.50

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07/29/02 JSF	Examine Documents Kmart of Michigan - Structure	.30	105.00
07/30/02 JSF	Examine Documents Noritsu's Reply to Counterclaim	.20	70.00
07/30/02 DJL	Examine Documents Noritsu Reply	.20	39.00
07/31/02 PHS	Examine Documents re: KPI/KMI	.70	346.50
07/31/02 JSF	Examine Documents Shanri Adversary	.30	105.00
07/31/02 DJL	Examine Documents re Shanri response	.30	58.50
07/31/02 JAS	Research Work on KMI/KPI issues	2.50	987.50
08/01/02 PHS	Research RE: KPI/KMI ISSUES - MI CORPORATE LAWS	.60	297.00
08/01/02 PHS	Examine Documents KPI/KMI DOCUMENTS	.30	148.50
08/01/02 PHS	Analysis of Memorandum RE: KPI/KMI ISSUES	.30	148.50
08/01/02 GBR	Review of Documents KMART'S RESPONSE & SJ MOTION TO SHANRI	.50	297.50
08/01/02 JSF	Examine Documents Shanri Adversary Proceeding Response	.40	140.00
08/01/02 DJL	Examine Documents re various adversary proceedings	.40	78.00

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08/01/02 JAS	Research MI corporate law and professional corporations	1.30	513.50
08/01/02 JAS	Examine Documents KMI / KPI documents and research items	1.80	711.00
08/01/02 DMD	Research Re: professional responsibility issues in MI	2.00	390.00
08/02/02 PHS	Analysis of Memorandum re: MI code of ethics	.60	297.00
08/02/02 PHS	Examine Documents re: MI professional responsibility	.20	99.00
08/02/02 JAS	Research Re KMI / KPI issues, MI code of ethics, opinions, etc.	4.40	1,738.00
08/02/02 DMD	Research re: professional responsibility issues in MI	.50	97.50
08/05/02 PHS	Analysis of Memorandum re: Corporate Governance	.30	148.50
08/05/02 PHS	Examine Documents K-mart of Michigan documentation	.40	198.00
08/05/02 JAS	Research MI law re attorney responsibility and conflicts; KMI/KPI corporate relationship issues	2.90	1,145.50
08/05/02 JAS	Examine Documents KMI / KPI corporate documents	.70	276.50

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08/06/02 PHS	Analysis of Memorandum re: MI atty responsibility	.30	148.50
08/06/02 PHS	Research re: professional responsibility issues	.40	198.00
08/06/02 DJL	Examine Documents re Shanri Adversary Proceeding	1.50	292.50
08/06/02 JAS	Examine Documents KMI/KPI alter ego issues	3.20	1,264.00
08/06/02 JAS	Memo Edit memo re document requests	1.30	513.50
08/07/02 PHS	Examine Documents KPI/KMI transaction	.70	346.50
08/07/02 PF	Review/correct Memorandum re: D&O	.20	103.00
08/07/02 JSF	Telephone Call(s) L. Ashe re: Kmart of Michigan	.20	70.00
08/07/02 JAS	Telephone Call(s) Lisa Ashe re KMI payroll and asset issues and e-mails to/from re same	.20	79.00
08/07/02 JAS	Examine Documents KMI documents re payroll and asset issues	1.70	671.50
08/07/02 JAS	Examine Documents Tax schedules and consolidating statements and e-mail Lisa Ashe re same	1.10	434.50
08/07/02 JAS	Research IHC issues and articles	1.50	592.50

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08/08/02 PHS	Analysis of Memorandum re: KPI/KMI issues	1.10	544.50
08/08/02 PHS	Examine Documents K-mart of Michigan structure	.30	148.50
08/08/02 DJL	Examine Documents re Shanri Adversary Proceeding	.40	78.00
08/08/02 DJL	Examine Documents Debtors' Motion for TRO	.30	58.50
08/08/02 JAS	Examine Documents Various KMI / KPI documents	1.80	711.00
08/08/02 JAS	Conference out of Office Meeting with Lisa Ashe re KMI/KPI	2.20	869.00
08/08/02 JAS	Prepare for Meeting Prep for meeting with Lisa Ashe re KMI/KPI	.60	237.00
08/09/02 PHS	Analysis of Memorandum re: Corporate Governance	.40	198.00
08/09/02 JSF	Research Other Companies Using Subsidiaries as Tax Savings Methods	.40	140.00
08/09/02 SMP	Examine Documents KMI issues	.30	58.50
08/09/02 DJL	Examine Documents Summary re Debtors' reply to Shanri	1.30	253.50
08/09/02 DJL	Examine Documents Debtors' TRO motion re Richland Mall	.40	78.00

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08/09/02 JAS	Examine Documents Review KMI / KPI documents	1.70	671.50
08/12/02 PHS	Analysis of Memorandum re: various KPI/KMI issues	.30	148.50
08/12/02 PHS	Research MI professional responsibility	.60	297.00
08/12/02 DJL	Memo Memo re Shanri Adversary Proceeding	.90	175.50
08/13/02 PHS	Research re: Corporate Governance	.20	99.00
08/13/02 PHS	Analysis of Memorandum re: K-mart of Michigan documents	.30	148.50
08/13/02 SLH	Examine Documents NORITSU PLEADING	.20	119.00
08/13/02 JSF	Examine Documents Additional Kmart of Michigan Related Facts	.30	105.00
08/14/02 PHS	Telephone Call(s) re: KPI/KMI	.20	99.00
08/14/02 PHS	Research re: various KPI/KMI issues	.40	198.00
08/14/02 JAS	Examine Documents Continue review of documents re KMI / KPI	2.40	948.00
08/14/02 JAS	Memo Draft memo re KPI / KMI issues	1.20	474.00

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08/15/02 PHS	Examine Documents re: K-mart of Michigan transaction	.60	297.00
08/15/02 JSF	Examine Documents Kmart of Michigan Status - Gathered Facts, Documents	.50	175.00
08/15/02 JAS	Memo Finalize memo re status of KMI / KPI issues	1.20	474.00
08/15/02 JAS	Examine Documents KMI/KPI issues - Transaction structure	2.90	1,145.50
08/16/02 PHS	Analysis of Memorandum re: KPI/KMI status	.40	198.00
08/16/02 JAS	Research KMI / KPI issues	1.00	395.00
08/19/02 PHS	Analysis of Memorandum re: K-mart of Michigan issues	.40	198.00
08/19/02 JAS	Examine Documents KMI / KPI - Transactional documents	1.20	474.00
08/19/02 JAS	Research Research re IHCs and consolidating entities	.90	355.50
08/20/02 SLH	Examine Documents KMART OF MICHIGAN MATERIAL	.20	119.00
08/20/02 ENS	Examine Documents MEMO - KPI/ISSUES	.20	95.00
08/20/02 DJL	Examine Documents re Kmart of Michigan	.60	117.00

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08/20/02 JAS	Examine Documents Continue review of KMI / KPI corporate governance and financial documents	1.20	474.00
08/21/02 JAS	Examine Documents Review KMI / KPI corporate governance docs	1.40	553.00
08/22/02 PHS	Analysis of Memorandum KPI/KMI	.30	148.50
08/22/02 GBR	Review of Documents APPALOOSA 2004 MOTION	.40	238.00
08/22/02 SMP	Examine Documents Review related to KMI/KPI	.40	78.00
08/22/02 JAS	Telephone Call(s) Tcs and e-mails Lisa Ashe re KMI / KPI issues	.20	79.00
08/22/02 JAS	Examine Documents Work on KMI / KPI corporate governance issues	1.20	474.00
08/22/02 JAS	Memo Review memo re status of KMI/KPI research	.30	118.50
08/22/02 JAS	Research Research substantive consolidation issues	3.90	1,540.50
08/23/02 PHS	Analysis of Memorandum re: KPI/KMI - Research Issues	.40	198.00
08/23/02 JSF	Examine Documents Apaloosa 2004 Motion	.80	280.00

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08/23/02 JAS	Telephone Call(s) Tcs Lisa Ashe re KMI / KPI issues	.50	197.50
08/23/02 MIR	Examine Documents adversary proceeding complaints/pleadings	.40	62.00
08/26/02 SLH	Examine Documents SHANRI PLEADING	.20	119.00
08/26/02 SLH	Examine Documents APALOOSA 2004	.20	119.00
08/28/02 RJF	Research RE: IP ASSIGNABILITY	.40	150.00
08/29/02 SMP	Examine Documents Kmart of Michigan issues	.60	117.00
08/29/02 DJL	Examine Documents Shanri response	1.00	195.00
08/30/02 DJL	Examine Documents re Shanri adversary proceeding	.20	39.00
TOTAL PHASE 25		252.50	\$ 91,468.50

Phase: 26 Review Financial Info/Business Operation

<u>DATE</u> <u>ATTORNEY</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/01/02 SLH	Telephone Call(s) - Debtor's Attorney TO HEISTAND, VAN DURRER RE: VENDOR ISSUES	.20	119.00

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05/01/02 SLH	Telephone Call(s) - Accountant E&Y/EISENBAND	.20	119.00
05/01/02 SLH	Review Financial Documents PWC MARCH REPORT	.20	119.00
05/01/02 GBR	Telephone Call(s) M. KNOLL RE: 2002 BUSINESS PLAN	.30	178.50
05/01/02 JSF	Examine Documents Press Release re: 10-K	.30	105.00
05/02/02 SLH	Examine Documents GBR/341 RESULTS	.20	119.00
05/02/02 SLH	Conference out of Office W/BOB MILLER RE VALUE REALIZATION	.50	297.50
05/02/02 GBR	Conference Out of Office W/M. KNOLL, M. BOTICA RE: BUSINESS PLAN ANALYSIS ETC.	1.20	714.00
05/02/02 JSF	Conference out of Office KPMG Update on Meetings with Debtors	.50	175.00
05/02/02 SMP	Examine Documents review of financial info	.20	39.00
05/03/02 SMP	Examine Documents review of results of 341 meeting	.10	19.50
05/06/02 SLH	Examine Documents WALL STREET MATERIAL ON TURNAROUND	.20	119.00
05/06/02 GBR	Review of Documents 4/24 FLASH REPORT	.30	178.50

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05/06/02 GBR	Review of Documents 5/1 FLASH REPORT	.20	119.00
05/06/02 GBR	Review of Documents IBM ADMIN MOTION	.30	178.50
05/06/02 ENS	Examine Documents FINANCIALS -FIN STATEMENT CHANGES	.30	142.50
05/06/02 JSF	Examine Documents Financial Update	.20	70.00
05/06/02 JAS	Examine Documents Pre-petition financing documents	.80	316.00
05/06/02 JAS	Memo Emails to/from Lisa Ashe re documents produced by Kmart re: Kmart of Michigan	.50	197.50
05/07/02 SLH	Examine Documents SEC DOCUMENTS	.50	297.50
05/07/02 SLH	Review Financial Documents 341 BOOK	.40	238.00
05/07/02 SLH	Examine Documents ADEQUATE PROTECTION MOTION	.20	119.00
05/07/02 SLH	Examine Documents NEW LICENSING DEALS	.10	59.50
05/07/02 SLH	Examine Documents IBM MOTION	.20	119.00
05/07/02 SLH	Review Financial Documents KPMG FLASH REPORT	.20	119.00

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05/07/02 SLH	Examine Documents MICHIGAN MATERIAL	.20	119.00
05/07/02 GBR	Review of Documents OMNIBUS MOTION FOR ADEQUATE PROTECTION DETERMINATION	.30	178.50
05/07/02 JSF	Examine Documents Debtors' Presentation Book - Financials	.30	105.00
05/07/02 JAS	Telephone Call(s) T/cs Lisa Ashe re KMI research and analysis of financial reporting, accounting, etc.	.50	197.50
05/08/02 ENS	Examine Documents REPORT RE - 341	.10	47.50
05/08/02 MIR	Examine Documents operating reports	1.30	201.50
05/09/02 GBR	Conference Out of Office W/M. KNOLL ET AL. RE: 2002 BUSINESS PLAN ETC.	1.30	773.50
05/09/02 JSF	Examine Documents IBM Motion to Compel Post-Petition Payments	.10	35.00
05/10/02 JSF	Examine Documents Report on Vendor Allowances	.20	70.00
05/10/02 DJL	Examine Documents Review and Summarize Debtors motion to reject JDA Software Agreement	.60	117.00

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<u>DATE</u> <u>ATTORNEY</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/10/02 DJL	Examine Documents Review and Summarize Debtors' motion to reject GE Capital agreement	.80	156.00
05/10/02 DJL	Examine Documents Review and Summarize Debtors' motion to reject Cisco agreement	.70	136.50
05/10/02 DJL	Examine Documents Review and Summarize Debtors' motion to reject Varilease agreement	.40	78.00
05/12/02 WMS	Exam. of Documents Debtor's Financial Information	.30	178.50
05/13/02 SLH	Examine Documents KPMG REPORT TO C/C	.40	238.00
05/13/02 SLH	Examine Documents CISCO OBJECTION MOTION	.20	119.00
05/13/02 GBR	Telephone Call(s) L. ASHE RE: 5/15 CC PRESENTATION	.20	119.00
05/13/02 GBR	Telephone Call(s) J. BAUER RE: KMART MICHIGAN ASSETS	.30	178.50
05/13/02 GBR	Review of Documents LICENSE AGREEMENT ASSUMPTION MOTIONS	.40	238.00
05/13/02 JSF	Examine Documents KPMG Interim Report to Committee	.40	140.00
05/13/02 DJL	Examine Documents Motion re Assumption of Avmark Agreement	.80	156.00

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<u>DATE</u> <u>ATTORNEY</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/13/02 DJL	Examine Documents Motion re Assumption of Sesame Street Agreement	.90	175.50
05/13/02 DJL	Telephone Call(s) - Accountant L. Ashe re self checkout equipment	.20	39.00
05/13/02 DJL	Telephone Call(s) - Debtor's Attorney J. Wharton re JDA	.10	19.50
05/14/02 SLH	Examine Documents SESAME, AVATEX MATERIAL	.20	119.00
05/14/02 GBR	Review of Documents KPMG CC REPORT	1.00	595.00
05/14/02 ENS	Examine Documents KPMG COMM MTG HANDOUT	.40	190.00
05/14/02 JSF	Telephone Call(s) L. Ashe re: Administrative Risk and Equity Committee Numbers	.20	70.00
05/14/02 DJL	Telephone Call(s) - Accountant L. Ashe re Debtors' motions	.10	19.50
05/14/02 DJL	Examine Documents Email to J. Wharton re Sesame Street Assumption Motion	.10	19.50
05/15/02 JSF	Examine Documents KPMG Presentation	.30	105.00
05/15/02 DJL	Examine Documents review and summary re motion re IBM master lease agreement	.60	117.00

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<u>DATE</u> <u>ATTORNEY</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/16/02 JSF	Examine Documents 10-K Press Release	.30	105.00
05/16/02 JSF	Research Articles re: 10-K and Investigation	.20	70.00
05/16/02 JSF	Telephone Call(s) M. McDermott re: Self Check Out	.10	35.00
05/16/02 JSF	Examine Documents Re: Self Check Out Equipment	.20	70.00
05/16/02 DJL	Examine Documents re Kmart 10-K	.40	78.00
05/16/02 DJL	Research re press releases and articles re Kmart 10-K	.60	117.00
05/16/02 JAS	Research Continue review of various financial documents and SEC filings re KMI issues and tc L Ashe re same	3.20	1,264.00
05/17/02 JSF	Examine Documents Schedules re: Trade Debt	.30	105.00
05/17/02 JSF	Examine Documents Amended Motion of Mellon Bank to Set Off	.40	140.00
05/17/02 JSF	Examine Documents 10-K Statement	1.00	350.00
05/17/02 JSF	Examine Documents 341 Presentation re: Schedules and Trade Debt	.40	140.00

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<u>DATE</u> <u>ATTORNEY</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/17/02 TAP	Examine Documents 10-K, 341 PRESENTATION RE: TRADE DEBT	.60	135.00
05/20/02 WMS	Exam. of Documents Debtor's Financial Information	.30	178.50
05/20/02 GBR	Review of Documents Totality Rejection Motion	.20	119.00
05/20/02 GBR	Review of Documents Illinois Power Response to Adequate Assignment Motion	.20	119.00
05/20/02 DJL	Examine Documents Amended Mellon Motion	.30	58.50
05/20/02 DJL	Examine Documents Debtors' Motion re rejection of Totality Agreement	.60	117.00
05/21/02 SLH	Review Financial Documents PRESS RELEASE AND 10K AND 10Q	.20	119.00
05/21/02 JAS	Research Research re several possible consolidation issues and reliance on financial disclosure by banks, etc.	1.50	592.50
05/22/02 SLH	Review Financial Documents 10K	.50	297.50
05/22/02 JSF	Examine Documents Lars Andersen's Notice of Perfection and Intent to Enforce Liens	.30	105.00
05/22/02 DJL	Examine Documents JDA response to Debtors' Motion	.60	117.00

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05/22/02 DJL	Examine Documents GCI Capital Extension re Debtors' Motion	.20	39.00
05/23/02 SLH	Examine Documents GE CAPITAL OBJECTION	.20	119.00
05/23/02 SLH	Examine Documents ROLLA ADEQUATE ASSURANCE	.10	59.50
05/23/02 DJL	Examine Documents Review and Summary re Debtors' Objection to IBM Motion	.70	136.50
05/23/02 DJL	Examine Documents Review and Summary of Debtors' Response Salton Motion	.30	58.50
05/23/02 JAS	Examine Documents Continue review of financial information, board minutes, resolutions and related items	2.50	987.50
05/23/02 JAS	Memo re D&O policies	1.50	592.50
05/24/02 SLH	Review Financial Documents RESTATED EARNINGS	.20	119.00
05/24/02 SLH	Review Financial Documents WALL STREET JOURNAL ON RESTATED EARNINGS	.20	119.00
05/24/02 SLH	Review Financial Documents GBR/8K ISSUES	.20	119.00
05/24/02 SLH	Review Financial Documents 2/28 - 3/27 OPERATING REPORT	.20	119.00

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<u>DATE</u> <u>ATTORNEY</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/24/02 SLH	Review Financial Documents 2 OPERATING REPORTS	.20	119.00
05/24/02 SLH	Review Financial Documents 10K	.40	238.00
05/24/02 GBR	Telephone Call(s) M. KNOLL RE: APRIL OPERATING STATEMENTS	.40	238.00
05/24/02 GBR	Telephone Call(s) L. LATTIG RE: RESTATED OPERATING STATEMENTS	.30	178.50
05/24/02 GBR	Telephone Call(s) J. SMITH RE: RESTATED 2001 FINANCIALS	.30	178.50
05/24/02 GBR	Review of Documents FEB, MARCH, APRIL OPERATING RESULTS	1.40	833.00
05/24/02 GBR	Review of Documents SAN DIEGO OBJ. TO ADEQUATE PROT. MOTION	.30	178.50
05/24/02 JSF	Telephone Call(s) L. Lattig re: Restated Operating Reports	.20	70.00
05/24/02 JSF	Telephone Call(s) M. Knoll re: Restated Operating Reports	.30	105.00
05/24/02 JSF	Examine Documents Restated Operating Reports and April Report	.80	280.00
05/24/02 JSF	Correspondence Operating Reports to KPMG	.10	35.00
05/24/02 JSF	Research Articles re: Restated Financials and SEC Investigation	.40	140.00

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05/24/02 JSF	Examine Documents Debtors' Response to IBM	.20	70.00
05/24/02 SMP	Examine Documents review re: April operating statement	.20	39.00
05/24/02 DJL	Examine Documents article re finances	.10	19.50
05/24/02 TAP	Examine Documents REVIEW ARTICLES RE: RESTATEMENT OF FINANCIAL RESULTS AND SEC LETTER	.30	67.50
05/24/02 TAP	Examine Documents W/ JSF RE: 10-K	.20	45.00
05/24/02 JAS	Memo re: D&O Policies	.90	355.50
05/27/02 JSF	Examine Documents Debtors' 10-K Employment Issues	.80	280.00
05/27/02 DJL	Examine Documents Rolla Utilities Motion	.20	39.00
05/27/02 DJL	Examine Documents review and summary of GECC objection to Debtors' Motion	.40	78.00
05/28/02 SLH	Conference out of Office PREHEARING DINNER WITH KPMG	1.50	892.50
05/28/02 GBR	Review of Documents 5/1 - 5/22 FLASH RESULTS	.70	416.50
05/28/02 GBR	Review of Documents 5/15 10-K	1.30	773.50

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05/28/02 JSF	Examine Documents May 8, 15, 21 Sales and Operations Updates	.60	210.00
05/28/02 DJL	Examine Documents weekly flash reports	.50	97.50
05/28/02 DJL	Examine Documents Withlacoochee River Electric Cooperative adequate assurance motion	.20	39.00
05/28/02 DJL	Examine Documents Bristol Tennessee adequate assurance	.20	39.00
05/28/02 TAP	Examine Documents Sales update	.20	45.00
05/29/02 SLH	Review Financial Documents 3 WEEKS OF OPERATING REPORTS	.40	238.00
05/29/02 DJL	Examine Documents surety order	.60	117.00
05/29/02 DJL	Review File re surety	.40	78.00
05/29/02 TAP	Examine Documents ADEQUATE ASSURANCE ORDERS	.20	45.00
05/29/02 MIR	Examine Documents weekly flash reports	.60	93.00
05/29/02 MIR	Examine Documents financial reports	.70	108.50
05/30/02 JSF	Examine Documents Pre-petition Financial Documents	.20	70.00

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05/30/02 JSF	Examine Documents Debtors' Reply to Objection for Determination of Adequate Assurance Payments for San Diego Gas	.20	70.00
05/30/02 TAP	Examine Documents KPMG REPORT FROM 5/13 C/C MEETING	.40	90.00
05/30/02 TAP	Memo RE: ADEQUATE ASSURANCE ORDERS (AGREED)	1.50	337.50
05/30/02 TAP	Examine Documents DEBTORS REPLY TO REQUESTS FOR ADEQUATE ASSURANCE	.20	45.00
05/30/02 JAS	Memo re KMI issues and prepare for call with L Ashe, etc.	.90	355.50
05/30/02 JAS	Telephone Call(s) Tcs Lisa Ashe re KMI / KPI issues and review of SoFA and Schedules	1.50	592.50
05/30/02 MIR	Examine Documents PREPETITION LOAN FACILITIES	1.20	186.00
05/31/02 SLH	Review Financial Documents MATERIAL ON BUSINESS PLAN	.20	119.00
05/31/02 SLH	Review Financial Documents FLASH REPORT	.20	119.00
05/31/02 SLH	Review Financial Documents OPERATING REPORT	.30	178.50
05/31/02 JSF	Examine Documents May 29 Operations Update	.30	105.00

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05/31/02 JSF	Telephone Call(s) L. Ashe re: American Disabilities Compliance Motion - Economics	.20	70.00
05/31/02 JSF	Examine Documents 10-K - Employment Agreement Terms	.40	140.00
05/31/02 TAP	Examine Documents ARTICLE RE: AMERICAN GREETINGS CONTRACT ASSUMPTION	.20	45.00
05/31/02 JAS	Memo Memo to SLH and GBR re KMI/KPI issues	1.30	513.50
05/31/02 MIR	Examine Documents index prepetition finance facilities	1.90	294.50
06/02/02 DJL	Examine Documents Review of Wheelchair litigation motion and summary re same	.90	175.50
06/03/02 GBR	Telephone Call(s) M. KNOLL RE: MERCHANDISING CHANGES	.40	238.00
06/03/02 DJL	Memo re Wheelchair Litigation Motion	.70	136.50
06/03/02 DJL	Telephone Call(s) - Accountant L. Ashe re Wheelchair Litigation Motion	.10	19.50
06/03/02 DJL	Letter-Accountant to B. Davies (KPMG) re Wheelchair Litigation Motion	.20	39.00
06/03/02 MIR	Examine Documents debtor's operating reports	.70	108.50

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06/04/02 SLH	Telephone Call(s) - Accountant W/KNOLL; RE OPERATING REPORT	.30	178.50
06/04/02 GBR	Telephone Call(s) S. GIDUMAL RE: KMART MICHIGAN	.20	119.00
06/04/02 GBR	Telephone Call(s) M. KNOLL & L. ASHE RE: FEE PROTOCOL, CURRENT OPERATIONS	.90	535.50
06/04/02 JAS	Memo Edit memo re financial document binders, etc.	.50	197.50
06/04/02 MIR	Examine Documents debtors' operating reports	.50	77.50
06/05/02 SLH	Telephone Call(s) - Accountant W/KNOLL RE SALES PERFORMANCE	.20	119.00
06/05/02 GBR	Review of Documents D&O POLICIES	.80	476.00
06/05/02 JSF	Examine Documents Wheelchair Access Complaint	.40	140.00
06/05/02 SMP	Examine Documents Review re: June sales	.20	39.00
06/05/02 DJL	Examine Documents re financial status	.60	117.00
06/05/02 DJL	Examine Documents re Kmart stock	.20	39.00
06/05/02 DJL	Examine Documents Debtors 10-K	.30	58.50

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06/05/02 TAP	Memo RE: ADEQUATE ASSURANCE ORDERS	.30	67.50
06/05/02 JAS	Memo Update memo re document list	.20	79.00
06/05/02 JAS	Memo Memo to GBR re D&O Insurance provisions and certain coverage issues	3.50	1,382.50
06/05/02 JAS	Memo re D&O insurance issues	1.10	434.50
06/05/02 MIR	Examine Documents financial statements and loan agreements	.80	124.00
06/06/02 SLH	Review Financial Documents FLASH REPORT	.10	59.50
06/06/02 SLH	Examine Documents D&O ANALYSIS	.20	119.00
06/06/02 DJL	Examine Documents reviewed schedules	.60	117.00
06/06/02 DJL	Telephone Call(s) - Accountant L. Ashe re Schedule F to Debtors' schedules	.10	19.50
06/06/02 DJL	Examine Documents re largest unsecured creditors	.20	39.00
06/06/02 TAP	Examine Documents Kmart letter to vendors	.10	22.50
06/06/02 TAP	Review File Schedules re: largest claims	.30	67.50

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06/06/02 TAP	Examine Documents Weekly Flash Report	.20	45.00
06/06/02 JAS	Letter-Debtor's Attorney Draft letter re Crisis Management Fund and other D&O issues	.50	197.50
06/06/02 JAS	Research D&O insurance issues memo	1.70	671.50
06/06/02 JAS	Memo Work on document index - prepetition documents	.30	118.50
06/07/02 SLH	Examine Documents ADA LITIGATION	.10	59.50
06/07/02 GBR	Review of Documents 5/29 FLASH REPORT	.20	119.00
06/07/02 JSF	Telephone Call(s) M. Knoll re: investigation, fee review meeting and KERP targets	.80	280.00
06/07/02 SMP	Examine Documents Review adequate assurance matters	.10	19.50
06/07/02 SMP	Examine Documents Review insurance issues	.10	19.50
06/07/02 DJL	Examine Documents re ADA motion	.30	58.50
06/07/02 JAS	Memo Work on document index - financial documents	.50	197.50

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06/07/02 MIR	Examine Documents financial reports	1.80	279.00
06/07/02 MIR	Examine Documents credit agreements	1.70	263.50
06/10/02 SLH	Telephone Call(s) - Accountant W/REGAN RE OPERATIONS	.40	238.00
06/10/02 SLH	Telephone Call(s) - Debtor W/LISSY ET AL. RE OPERATIONS	.40	238.00
06/11/02 JSF	Examine Documents Pre-Petition Credit Facilities - Documents	.40	140.00
06/11/02 SMP	Examine Documents review 2002 ebitda reconciliation	.20	39.00
06/11/02 SMP	Conference(s) in Office w/ KPMG and Ted Stenger re: ebitda and business plan issues	2.40	468.00
06/11/02 TAP	Examine Documents Memo re: Meineke Agreement	.10	22.50
06/11/02 MIR	Memo-File index of documents produced by debtors' counsel	1.80	279.00
06/12/02 JSF	Telephone Call(s) KPMG - Arellano - Fleming	.20	70.00
06/12/02 MIR	Examine Documents reviewed produced documents	1.60	248.00
06/13/02 SLH	Telephone Call(s) - Debtor W/AL KOCH RE CASH FLOW	.30	178.50

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06/13/02 GBR	Review of Documents K-MART OF MICHIGAN DOC.	.70	416.50
06/13/02 GBR	Review of Documents K-MART OF TEXAS DOC.	.30	178.50
06/13/02 GBR	Review of Documents K-MART OF PA. DOC.	.20	119.00
06/13/02 GBR	Review of Documents 6/12 FLASH REPORT	.20	119.00
06/13/02 JSF	Examine Documents Pre-Petition Financing Facilities	1.00	350.00
06/13/02 JAS	Memo Review financial document index	1.00	395.00
06/13/02 JAS	Examine Documents Continue review of financial documents	2.50	987.50
06/13/02 MIR	Memo-File revision of chart of produced documents	1.20	186.00
06/13/02 MIR	Examine Documents review of documents to ensure compliance with discovery request	1.40	217.00
06/13/02 MIR	Examine Documents financial statements	1.60	248.00
06/14/02 GBR	Review of Documents Wheelchair plaintiffs Lift/Stay Motion	.20	119.00
06/14/02 GBR	Review of Documents May 10-Q	.30	178.50

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06/14/02 JSF	Examine Documents 10-Q Results	.30	105.00
06/14/02 JSF	Telephone Call(s) M. Knoll re: Update on Investigation and Fee Review	.30	105.00
06/14/02 JAS	Examine Documents Work on review of additional documents received and document index and creation of template for informational memoranda	1.50	592.50
06/14/02 MIR	Examine Documents debtors' financial statements	.60	93.00
06/17/02 SLH	Examine Documents SALTON LIFT STAY	.20	119.00
06/17/02 SLH	Review Financial Documents FLASH REPORT	.10	59.50
06/17/02 SLH	Review Financial Documents CASH FLOW	.20	119.00
06/17/02 SLH	Examine Documents 10Q REPORT	.10	59.50
06/17/02 GBR	Review of Documents CHASE SUBSTITUTION MOTION	.20	119.00
06/17/02 GBR	Review of Documents SALTON MOTION TO TERMINATE WESTINGHOUSE LICENSES	.20	119.00
06/17/02 SMP	Examine Documents first quarter results	.10	19.50

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06/17/02 TAP	Examine Documents re: Debtors' financial documents	.20	45.00
06/17/02 TAP	Examine Documents JP Morgan motion to replace indenture trustee	.10	22.50
06/17/02 TAP	Examine Documents Bristol, Tenn. Motion for extension	.10	22.50
06/17/02 TAP	Examine Documents Ramco-Gershenshon letter	.10	22.50
06/17/02 JAS	Memo Work on document index	.90	355.50
06/17/02 JAS	Examine Documents Review recently received financial documents and incorporate into index, etc.	1.10	434.50
06/17/02 JAS	Memo re document index and review of financial documents	.30	118.50
06/17/02 MAH	Examine Documents Index of Kmart financial documents	.20	79.00
06/17/02 MAH	Examine Documents Reviewed Kmart financial documents	.10	39.50
06/18/02 RAF	Examine Documents RE: PUBLIC NOTE OFFERING (PRE-PETITION)	2.70	1,066.50
06/18/02 DJL	Examine Documents Debtors' First Quarterly reports	.50	97.50

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06/18/02 DJL	Examine Documents Tennessee Utility motion and summary re same	.30	58.50
06/18/02 DJL	Telephone Call(s) - Accountant L. Ashe re first quarter losses and 2001 losses	.20	39.00
06/18/02 DJL	Examine Documents re status of first quarter results	.40	78.00
06/18/02 DJL	Examine Documents JP Morgan Indenture Trustee Motion	.60	117.00
06/18/02 JAS	Memo Continue work on Document Index and review recently received financial documents	1.00	395.00
06/18/02 JAS	Memo Work on Summary form for pre-petition financing documents	2.10	829.50
06/18/02 MAH	Examine Documents Template to use for Summary of Financial Documents	.10	39.50
06/18/02 MAH	Review Financial Documents Preliminary review of pre-petition financing documents - 364 day credit agreement 12/99	.30	118.50
06/18/02 MAH	Review Financial Documents Preliminary review of 11/01 364 day credit agreement	.30	118.50

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<u>DATE</u> <u>ATTORNEY</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
06/18/02 MAH	Review File Reviewed 2/85 indenture w/prospectus & supplement	.30	118.50
06/19/02 SLH	Examine Documents 10Q	.30	178.50
06/19/02 SLH	Examine Documents DJL/YEAR END LOSSES	.30	178.50
06/19/02 SLH	Examine Documents JAS/CORPORATE ANALYSIS	.20	119.00
06/19/02 RAF	Examine Documents BEGIN REVIEW OF PRE-PETITION INDENTURES; SUPPLEMENTAL INDENTURES (3); PROSPECTUS AND PROSPECTUS SUPPLEMENTS (3)	2.80	1,106.00
06/19/02 DJL	Examine Documents Reviewed JP Morgan motion re Indenture and summary re same	.90	175.50
06/19/02 DJL	Examine Documents re Kmart first quarter results	.60	117.00
06/19/02 JAS	Examine Documents Work on document index and review financial documents recently received from Kmart	4.80	1,896.00
06/19/02 JAS	Examine Documents Review of 5/2/02 section 341 Meeting Book and correlating documents with items contained therein	2.20	869.00
06/19/02 MAH	Prepare Charts Chart of Kmart Public Debt and Preferred Securities	.10	39.50

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06/20/02 SLH	Review Financial Documents FLASH REPORT	.10	59.50
06/20/02 RAF	Examine Documents DOCUMENTS RE KMART INDUSTRIAL REVENUE BONDS	.80	316.00
06/20/02 RAF	Examine Documents DOCUMENTS RE PASS THROUGH TRUSTS	.70	276.50
06/20/02 RAF	Memo SUMMARY OF TERMS OF PRE-PETITION INDENTURES AND RELATED SUPPLEMENTAL DOCUMENTS	4.20	1,659.00
06/20/02 RAF	Memo SUMMARY OF INDUSTRIAL REVENUE BONDS AND RELATED AGREEMENTS	2.70	1,066.50
06/20/02 SMP	Examine Documents Report on 1Q results	.30	58.50
06/20/02 SMP	Examine Documents Flash report	.20	39.00
06/20/02 JAS	Examine Documents Continue review of numerous financial documents received and work on document index materials and descriptions	1.50	592.50
06/20/02 MAH	Correspondence re: Document review and summaries	.10	39.50
06/20/02 MIR	Examine Documents KMI memos	.20	31.00
06/20/02 MIR	Examine Documents debtors' financial statements	.50	77.50

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06/21/02 JTM	Examine Documents financial documents, reports	.30	46.50
06/24/02 SLH	Telephone Call(s) - Accountant W/KNOLL RE 6/26 HEARING	.30	178.50
06/24/02 GBR	Review of Documents CIT MOTION TO COMPEL ASSUMPTION	.20	119.00
06/24/02 GBR	Review of Documents MAY OPERATING REPORT	.30	178.50
06/24/02 ENS	Examine Documents CIT LICENSE MOTION	.20	95.00
06/24/02 RAF	Examine Documents 1995 PROSPECTUS RE: TWO SEPARATE PASS- THROUGH TRUSTS	2.30	908.50
06/24/02 RAF	Examine Documents 1994 PROSPECTUS AND PROSPECTUS SUPPLEMENTS RE: MORTGAGE CERTIFICATES	2.60	1,027.00
06/24/02 RAF	Examine Documents 1994 PROSPECTUS RE: SECURED LEASE BONDS	1.50	592.50
06/24/02 RAF	Examine Documents 1996 PROSPECTUS RE: CONVERTIBLE SECURITIES	.70	276.50
06/24/02 RAF	Examine Documents 1996 DEBT INSTRUMENT DOCUMENTS	.60	237.00
06/24/02 JSF	Examine Documents Monthly Operating Report	.20	70.00

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06/24/02 JSF	Memo City of Ocala Objection to Debtors' Motion for Determination of Adequate Assurance	.40	140.00
06/24/02 SMP	Examine Documents Review letter re: EBITDAR reconciliation	.10	19.50
06/24/02 DJL	Examine Documents Debtors' Reply to GECC motion	.60	117.00
06/25/02 SLH	Telephone Call(s) - Accountant W/KNOLL RE 6/26 HEARING	.20	119.00
06/25/02 SLH	Examine Documents CIT PLEADING	.10	59.50
06/25/02 RAF	Memo RE: PASS THROUGH TRUST DOCUMENTS OF 1995	2.40	948.00
06/25/02 RAF	Memo RE: PASS THROUGH TRUST DOCUMENTS OF 1994	2.10	829.50
06/25/02 RAF	Memo 1996 DOCUMENTS RE CONVERTIBLE SECURITIES	1.80	711.00
06/25/02 DJL	Examine Documents Debtors' response to JP Morgan Indenture Trustee Motion	.20	39.00
06/26/02 JSF	Telephone Call(s) M. Knoll re: Post-Petition A/P Payments and Investigation	.30	105.00
06/26/02 JAS	Examine Documents Review and comment on document summary prepared by RAF and update index of documents, review, etc.	2.00	790.00

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06/27/02 SLH	Review Financial Documents MONTHLY OPERATING REPORT	.20	119.00
06/27/02 SLH	Review Financial Documents FLASH REPORT	.20	119.00
06/27/02 RAF	Examine Documents \$1 BILLION PRE-PETITION FINANCING DOCUMENTS	2.80	1,106.00
06/27/02 RAF	Examine Documents RE: \$20 MILLION SECURITIES ISSUANCES	1.60	632.00
06/27/02 JSF	Examine Documents Debtors' Presentation Book from 6/12 Meeting	.70	245.00
06/27/02 JSF	Examine Documents KPMG presentation from 6/12 meeting	.40	140.00
06/28/02 SLH	Review Financial Documents FLASH REPORT	.20	119.00
06/28/02 SLH	Examine Documents CORPORATE BINDER REVIEW	.40	238.00
07/01/02 SLH	Review Financial Documents MONTHLY REPORT	.20	119.00
07/01/02 GBR	Review of Documents 6/27 FLASH REPORT	.20	119.00
07/01/02 RAF	Memo INDENTURE SUMMARIES	2.60	1,027.00
07/01/02 RAF	Memo KMART \$1 BILLION FINANCING DOCUMENTS (KMART I)	2.70	1,066.50

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07/01/02 JSF	Examine Documents Surety Bond Order	1.30	455.00
07/01/02 JSF	Examine Documents Sales and Gross Margin Update	.30	105.00
07/01/02 JSF	Examine Documents Pre-Petition Payments	.30	105.00
07/01/02 SMP	Examine Documents Review articles re: M. Stewart license/K-Mart Board	.20	39.00
07/01/02 DJL	Examine Documents Virgin Islands Water & Power Authority Motion	.40	78.00
07/01/02 DJL	Examine Documents Review of CIT motion and summary re same	.60	117.00
07/01/02 JAS	Examine Documents Review pre-petition financial documents and memo re selected documents re same	1.80	711.00
07/02/02 SLH	Examine Documents INDENTURE DOCUMENTS	.10	59.50
07/02/02 RAF	Memo BEGIN SUMMARY OF \$20 MILLION TRUST CONVERTIBLE SECURITIES	3.70	1,461.50
07/02/02 RAF	Memo REGISTRATION STATEMENTS RE PREFERRED SECURITIES OFFERING	2.90	1,145.50
07/02/02 JSF	Examine Documents Capital Structure - Pre-Petition Debt	1.20	420.00

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07/02/02 JSF	Examine Documents Kmart of Michigan Licensing Arrangement	.60	210.00
07/02/02 JSF	Examine Documents Bond/Bank Debt Trading	.30	105.00
07/02/02 JSF	Examine Documents Subordinated Bonds	.40	140.00
07/02/02 JSF	Examine Documents Kmart of Michigan Royalty Payments	.30	105.00
07/02/02 JSF	Examine Documents Public Debt and Preferred Securities	.20	70.00
07/02/02 JSF	Examine Documents Adequate Assurance of Payment Orders	.30	105.00
07/02/02 SMP	Examine Documents Financial update for WE June 19	.10	19.50
07/02/02 SMP	Examine Documents Review articles related to license issues	.10	19.50
07/02/02 DJL	Examine Documents Review of Adequate Assurance Orders	.90	175.50
07/02/02 DJL	Memo Summary of Adequate Assurance Orders	.90	175.50
07/02/02 TAP	Examine Documents BANK ONE TRUSTEE ORDER	.10	22.50
07/02/02 JAS	Examine Documents Review memo re Convertible Preferred Securities and compare with documents received in latest production	.80	316.00

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07/02/02 JAS	Examine Documents Continue review, and catalog, of Kmart financial documents received in latest production as well as review of documents received by fax	3.80	1,501.00
07/02/02 JAS	Memo Update memo re comparison of documents in May 2 Book to document in file	.20	79.00
07/02/02 JAS	Examine Documents Begin review of Convertible Preferred Securities documents re subordination issues	2.10	829.50
07/02/02 JAS	Telephone Call(s) To Larry Leonard re George Wang's 6/12 memo and review of file for documents re same	.80	316.00
07/03/02 MLG	Examine Documents Review 6/17/96 ToPR Doc.	1.00	495.00
07/03/02 SLH	Review Financial Documents OPERATING REPORT	.50	297.50
07/03/02 GBR	Review of Documents KMI PAYMENTS	.80	476.00
07/03/02 ENS	Examine Documents TOPRS ANALYSIS	.20	95.00
07/03/02 JSF	Examine Documents Pre-Petition Indentures and Loan Docs	.50	175.00
07/03/02 JSF	Examine Documents KMI Payments	.20	70.00

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07/03/02 JSF	Examine Documents Kmart Guarantor Subsidiary Documents	.30	105.00
07/03/02 DJL	Telephone Call(s) - Accountant L. Ashe re ADA motion	.10	19.50
07/03/02 DJL	Examine Documents adequate assurance orders	.70	136.50
07/03/02 DJL	Memo revise adequate assurance memo	.60	117.00
07/07/02 DJL	Examine Documents adequate assurance orders	.20	39.00
07/08/02 RAF	Memo SUMMARY OF CONVERTIBLE TRUST PREFERENCE AND SECURITIES	3.30	1,303.50
07/08/02 RAF	Examine Documents RE: SEC REGULATIONS UNDER 1934 ACT.	.70	276.50
07/08/02 JSF	Telephone Call(s) M. McDermott re: Sale/Leaseback Financing Docs and Surety Bond	.20	70.00
07/08/02 JSF	Examine Documents Adequate Assurance Orders	.40	140.00
07/08/02 JAS	Examine Documents Continue review of financial documents received re KMI and KPI and pre-petition financing issues	1.60	632.00
07/09/02 SLH	Review Financial Documents FLASH REPORT	.10	59.50

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07/09/02 RAF	Memo SEC FILINGS RE KMART FINANCING I AND RELATED AMENDMENTS	3.40	1,343.00
07/09/02 JSF	Examine Documents Sales and Gross Margin Update and Comparison	.30	105.00
07/09/02 JSF	Examine Documents Pre-Petition Payments	.30	105.00
07/09/02 JSF	Examine Documents Additional Adequate Assurance Orders	.40	140.00
07/09/02 SMP	Examine Documents 2002 Plan EBITDAR Reconciliation	.10	19.50
07/09/02 DJL	Examine Documents Reviewed adequate assurance orders and summary re same	1.70	331.50
07/09/02 JAS	Examine Documents Review financial documents and pre- petition funding docs	.80	316.00
07/10/02 SLH	Examine Documents ADEQUATE ASSURANCE ORDERS	.10	59.50
07/10/02 SLH	Examine Documents BOND PACKAGE INFORMATION	.20	119.00
07/10/02 SLH	Examine Documents K-MART MICHIGAN ISSUES	.20	119.00
07/10/02 SMP	Examine Documents Related to Kmart of Michigan	.60	117.00

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07/10/02 DJL	Examine Documents re Kmart of Michigan Transaction	.60	117.00
07/11/02 PHS	Examine Documents re: NM Tax Decision	.40	198.00
07/11/02 MLG	Examine Documents Review credit agreements	1.00	495.00
07/11/02 SLH	Telephone Call(s) - Accountant W/KNOLLS RE STORE BY STORE	.30	178.50
07/11/02 GBR	Review of Documents TRUST PREFERRED DOCUMENTATION	.70	416.50
07/11/02 GBR	Telephone Call(s) M. KNOLL RE: STORE BY STORE DATA	.30	178.50
07/11/02 GBR	Telephone Call(s) S. CHARLES RE: FOOTSTAR & FLEMING	.30	178.50
07/11/02 GBR	Telephone Call(s) M. KNOLL RE: INVENTORY WRITEDOWNS	.20	119.00
07/11/02 GBR	Telephone Call(s) L. ASHE RE: KMI DOCUMENTATION	.30	178.50
07/11/02 GBR	Correspondence M. KNOLL RE: STORE BY STORE ANALYSIS	.30	178.50
07/11/02 JSF	Telephone Call(s) M. Knoll re: store historical performance	.50	175.00
07/11/02 JSF	Examine Documents Additional Payments re: Prepetition Vendor Orders	.40	140.00

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07/11/02 DJL	Examine Documents Adequate Assurance Orders and memo	.70	136.50
07/11/02 JAS	Review Financial Documents Review KMI/KPI financial documents	1.10	434.50
07/12/02 SLH	Telephone Call(s) - Accountant W/KNOLL RE YEAR END ADJUSTMENTS	.50	297.50
07/12/02 SLH	Examine Documents ADA NOTICE	.10	59.50
07/12/02 JSF	Examine Documents Expense of ADA Compliance	.20	70.00
07/15/02 PHS	Examine Documents NM Tax Decision	.60	297.00
07/15/02 SLH	Examine Documents GBR/KNOLLS ON ADJUSTMENT	.20	119.00
07/15/02 SLH	Memo RE KNOLL CALL	.20	119.00
07/15/02 SLH	Review Financial Documents FLASH REPORT	.20	119.00
07/15/02 GBR	Review of Documents 7/10 FLASH REPORT	.20	119.00
07/15/02 GBR	Telephone Call(s) M. KNOLL RE: INVENTORY WRITEDOWNS	.40	238.00
07/15/02 JSF	Examine Documents Update on Sales/Gross Margins	.30	105.00
07/15/02 JSF	Examine Documents Motion to Assume Route 66 License	.50	175.00

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07/15/02 JSF	Memo re: Route 66 License Assumption	.40	140.00
07/15/02 JSF	Examine Documents Adequate Assurance Orders	.30	105.00
07/15/02 JSF	Examine Documents KPMG Presentation for Committee Meeting	.60	210.00
07/15/02 DJL	Examine Documents Adequate Assurance Orders	.90	175.50
07/15/02 DJL	Memo Summary re Adequate Assurance Orders	1.00	195.00
07/15/02 DJL	Examine Documents Debtors' Route 66 Motion	.30	58.50
07/16/02 SLH	Examine Documents ROUTE 66 AND KATZ MOTIONS	.20	119.00
07/16/02 GBR	Telephone Call(s) P. TRAUB RE: EQUITY COMMITTEE MTG.	.30	178.50
07/16/02 RAF	Examine Documents PUBLIC DEBT AND SECURITIES REVIEW	3.20	1,264.00
07/16/02 JSF	Examine Documents Update on Accounting Adjustments	.20	70.00
07/16/02 DJL	Review Involuntary Petition National Semi Trailer Corporation motion and summary re same	.60	117.00
07/16/02 DJL	Examine Documents re Shrink Update	.40	78.00

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07/16/02 DJL	Examine Documents re material from Vendor Subcommittee meeting	.70	136.50
07/17/02 PHS	Examine Documents KPI/KMI	.40	198.00
07/17/02 JAS	Examine Documents Work on D&O Insurance issues	.80	316.00
07/18/02 PHS	Research Corporate identity	.50	247.50
07/18/02 SLH	Examine Documents VENDOR LISTS	.20	119.00
07/18/02 SLH	Review Financial Documents FLASH REPORT	.10	59.50
07/18/02 SLH	Telephone Call(s) - Accountant W/GBR/STENGER RE PWC	.40	238.00
07/18/02 SLH	Telephone Call(s) - Accountant W/GBR/FELTMAN RE ADJUSTMENTS	.40	238.00
07/18/02 GBR	Telephone Call(s) P. TRAUB RE: 2002 BUSINESS PLAN	.30	178.50
07/18/02 GBR	Telephone Call(s) J. SMITH RE: LIQUIDITY ANALYSIS	.30	178.50
07/18/02 GBR	Telephone Call(s) H. MILLER & A. KOCH RE: INVENTORY RECONCILIATIONS	.80	476.00
07/18/02 GBR	Telephone Call(s) T. STENGER RE: LIQUIDITY ANALYSIS	.40	238.00

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07/18/02 JSF	Examine Documents Flash Report	.20	70.00
07/18/02 JSF	Telephone Call(s) A. Koch and H. Miller re: inventory review and vendor allowances	1.20	420.00
07/18/02 JSF	Telephone Call(s) T. Stenger re: availability	.80	280.00
07/18/02 JSF	Examine Documents XL Specialty Insurance Objection	.20	70.00
07/18/02 JSF	Examine Documents IBM Term Sheet	.20	70.00
07/18/02 JSF	Memo Re: Accounting/Inventory Review Update	2.20	770.00
07/18/02 TAP	Examine Documents KMART FINANCIAL REPORT	.10	22.50
07/18/02 JAS	Memo Memo re triangular transaction of KPI/KMI/Kmart in October 2000 and review of chronology re same	.40	158.00
07/19/02 PHS	Research KPI/KMI	.40	198.00
07/19/02 PHS	Examine Documents KPI/KMI Corporate structure	.20	99.00
07/19/02 SLH	Telephone Call(s) - Debtor W/STENGER RE FINANCIAL DISCLOSURE UPDATE	.30	178.50
07/19/02 SLH	Telephone Call(s) - Accountant W/KOCH RE FINANCIAL DISCLOSURE	.40	238.00

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07/19/02 SLH	Examine Documents GBR/KOCH/STENGER CALLS	.30	178.50
07/19/02 SLH	Examine Documents JSF/IBM LEASE	.20	119.00
07/19/02 SLH	Review Financial Documents ADEQUATE ASSURANCE SCHEDULE	.10	59.50
07/19/02 GBR	Telephone Call(s) P. SILVERSTEIN RE: KMI ASSETS	.10	59.50
07/19/02 GBR	Review of Documents SEMI TRAILER MOTION	.20	119.00
07/19/02 GBR	Review of Documents 7/10 FLASH REPORT	.20	119.00
07/19/02 JSF	Examine Documents 341 Presentation - Capital Structure	1.00	350.00
07/19/02 JSF	Examine Documents IBM Stipulation	.20	70.00
07/19/02 DJL	Memo Adequate Assurance Orders	.80	156.00
07/19/02 DJL	Examine Documents Debtors' response to CIT and summary re same	.80	156.00
07/19/02 DJL	Examine Documents Debtors' response to Virgin Islands Power Authority and summary re same	.40	78.00
07/19/02 JAS	Examine Documents Review several corporate documents and pre-petition financial items	1.50	592.50

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07/19/02 BJR	Preparation of Memorandum KPI/KMI issues	1.10	214.50
07/21/02 BJR	Preparation of Memorandum re: Corporate Governance	2.70	526.50
07/22/02 PHS	Analysis of Memorandum re: Corporate Governance	.40	198.00
07/22/02 PHS	Examine Documents re: KPI/KMI transaction	.20	99.00
07/22/02 SLH	Review Financial Documents 4 WALL ANALYSIS	.20	119.00
07/22/02 GBR	Review of Documents STORE BY STORE INFO TIME FRAME	.30	178.50
07/22/02 GBR	Telephone Call(s) M. KNOLL RE: STORE BY STORE ANALYSIS	.10	59.50
07/22/02 GBR	Review of Documents GCI OBJ TO EQUIPMENT LEASE REJECTION	.30	178.50
07/22/02 JSF	Examine Documents Additional Adequate Assurance Orders	.20	70.00
07/22/02 JSF	Examine Documents CIT Financial Services Motion	.20	70.00
07/22/02 JSF	Examine Documents Objection of GCI Capital to Debtors' Motion Authorizing Rejection of Equipment Lease Agreements with Varilease	.30	105.00
07/22/02 JSF	Examine Documents IBM Settlement	.40	140.00

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07/22/02 DJL	Examine Documents GCI Capital Objection	.70	136.50
07/22/02 DJL	Memo Summary re GCI Capital objection	.70	136.50
07/22/02 BJR	Preparation of Memorandum KPI/KMI issues	1.90	370.50
07/23/02 PHS	Research KPI/KMI issues	.60	297.00
07/23/02 MLG	Examine Documents review of 364 day credit agreement and TOPRs preferred stock agreement	1.50	742.50
07/23/02 JSF	Examine Documents IBM Settlement Cost	.20	70.00
07/23/02 JSF	Examine Documents Operating Report	.20	70.00
07/23/02 SMP	Examine Documents June financial results	.10	19.50
07/23/02 TAP	Letter-Accountant TO/FROM L. ASHE RE: CONVERSION OF STORES TO SUPER CENTER MODEL	.30	67.50
07/23/02 JAS	Research Research discovery and corporate governance issues, etc.	1.20	474.00
07/23/02 MIR	Examine Documents licensing agreements	.70	108.50
07/24/02 MLG	Examine Documents review credit agreement	1.50	742.50

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<u>DATE</u> <u>ATTORNEY</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
07/24/02 SLH	Telephone Call(s) - Debtor LM/FELDER, KOCH, ETC.	.80	476.00
07/24/02 GBR	Telephone Call(s) J. KELLEY & R. HUTCHISON RE: CONSIGNMENT	.20	119.00
07/24/02 GBR	Review of Documents JUNE OPERATING REPORT	.30	178.50
07/24/02 SMP	Examine Documents Review related to June financial results/licenses/marketing	.20	39.00
07/24/02 DJL	Examine Documents Debtors' Monthly Operating Report	.30	58.50
07/24/02 JAS	Examine Documents Review financial documents re KMI/KPI accounting and legal issues	2.40	948.00
07/24/02 JAS	Analysis of Adversary's Brief Begin review of cash management order and review items re consolidation of cash and financial statements and calculations of royalty payments due	.50	197.50
07/24/02 MIR	Examine Documents debtors' flash reports	.50	77.50
07/25/02 PHS	Examine Documents KPI/KMI	.20	99.00
07/25/02 GBR	Telephone Call(s) T. STENGER RE: REVISED 2002 PLAN, ETC.	1.10	654.50
07/25/02 JSF	Conference out of Office V. Durrer re: IBM Agreed Order	.20	70.00

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07/25/02 JSF	Examine Documents IBM Agreed Order	.50	175.00
07/25/02 JAS	Examine Documents review of KMI/KPI documents and strategies for alter ego, consolidation, etc.	3.50	1,382.50
07/25/02 JAS	Examine Documents Review cash management motion and cash flow exhibits	1.10	434.50
07/25/02 MIR	Examine Documents weekly financial updates	.70	108.50
07/26/02 JSF	Examine Documents Article re: Kmart planned cuts	.20	70.00
07/26/02 JSF	Examine Documents Sales and Gross Margin Summary	.30	105.00
07/26/02 JSF	Examine Documents Monthly Operating Report	.30	105.00
07/26/02 TAP	Examine Documents ARTICLE RE: LAYOFFS	.20	45.00
07/26/02 TAP	Examine Documents WEEKLY FLASH REPORT	.20	45.00
07/29/02 GBR	Review of Documents 2001 QUARTERLY RESTATEMENTS	.30	178.50
07/29/02 JSF	Telephone Call(s) K. Landers re: update	.30	105.00
07/29/02 JSF	Telephone Call(s) V. Durrer and B. Davies re: IBM	.30	105.00

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07/29/02 JSF	Examine Documents IBM Stipulation	.40	140.00
07/29/02 JAS	Research KMI/KPI issues re: Governance	3.10	1,224.50
07/29/02 JAS	Examine Documents KMI/KPI documents	.70	276.50
07/29/02 JAS	Examine Documents Cash Management Motion and Order and related items	.50	197.50
07/29/02 MIR	Examine Documents revolving credit agreements and drafts	.70	108.50
07/29/02 MIR	Examine Documents flash reports	.60	93.00
07/29/02 MIR	Examine Documents weekly financial summaries	.40	62.00
07/29/02 MIR	Examine Documents debtors' financial presentations	.40	62.00
07/30/02 JSF	Examine Documents IBM Stip - Cure Amounts and Claims	1.40	490.00
07/30/02 JSF	Telephone Call(s) B. Davies re: IBM Settlement	.30	105.00
07/30/02 JSF	Examine Documents Order re National Semi-Trailer	.20	70.00
07/31/02 JSF	Examine Documents Order Granting Assumption and Assignment of EDA to Portsmouth	.20	70.00

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07/31/02 DJL	Memo re adequate assurance orders	.40	78.00
07/31/02 JAS	Research MI corporate law and professional corporations	1.90	750.50
07/31/02 MIR	Examine Documents weekly financial updates	.40	62.00
07/31/02 MIR	Examine Documents KPMG interim reports	.70	108.50
07/31/02 LP	Examine Documents Examined various financial reports re Kimco.	.30	46.50
08/01/02 MLG	Examine Documents review 365 day credit agreement	1.00	495.00
08/01/02 JSF	Telephone Call(s) L. Ashe re: IBM	.20	70.00
08/01/02 MIR	Examine Documents flash reports/weekly financial statements	.60	93.00
08/02/02 JSF	Telephone Call(s) A. Koch re: operations	.50	175.00
08/02/02 JSF	Examine Documents Update re: June and July Sales	.30	105.00
08/02/02 JSF	Examine Documents Liberty Mutual Notice of Application of Collateral	.10	35.00

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08/02/02 JSF	Examine Documents Order re: National Semi Trailer	.20	70.00
08/02/02 JSF	Examine Documents Order Withdrawing Orkin Motion	.10	35.00
08/02/02 JSF	Examine Documents Order Authorizing Debtors to Assume and Assign EDA	.20	70.00
08/02/02 JSF	Examine Documents Order Authorizing Assumption of Route 66	.30	105.00
08/02/02 MIR	Examine Documents motions for adequate assurance	.80	124.00
08/04/02 DJL	Examine Documents JDA Motion and Summary re Same	.50	97.50
08/05/02 GBR	Review of Documents PWC OPTIONS	.30	178.50
08/05/02 JSF	Examine Documents Motion of Alabama Power Company for Order Requiring Debtor to Assume or Reject	.20	70.00
08/05/02 JSF	Examine Documents Motion of Administrative Expense Claim filed by JDA	.10	35.00
08/06/02 MLG	Examine Documents prep memo re loan agreement	.50	247.50
08/06/02 GBR	Telephone Call(s) A. TUTTLE RE: JULY RESULTS	.20	119.00

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08/06/02 JSF	Telephone Call(s) L. Ashe re: IBM	.20	70.00
08/06/02 JAS	Research Monthly reporting requirements and admin orders	.50	197.50
08/06/02 JAS	Examine Documents KMI / KPI financial documents	1.80	711.00
08/07/02 JSF	Examine Documents Article re: vendor credit role in decline of business	.40	140.00
08/07/02 JSF	Examine Documents KPMG Presentation	.80	280.00
08/07/02 MIR	Examine Documents weekly financial statements/debtors' financial presentations	.60	93.00
08/08/02 GBR	Telephone Call(s) J. SMITH RE: JULY RESULTS	.20	119.00
08/08/02 JSF	Examine Documents Stock Repurchase	.20	70.00
08/08/02 MIR	Examine Documents weekly financial reports, cash flow reports	.70	108.50
08/09/02 MLG	Examine Documents memo re a996 TOPRs preferred and common stock offering and Kmart Debenture	1.50	742.50
08/09/02 GBR	Review of Documents STOCK REPURCHASE PROGRAM	.70	416.50

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08/09/02 JSF	Examine Documents Adequate Assurance Orders for Hemet, Johnson City and PECO	.40	140.00
08/09/02 JSF	Examine Documents August 2001 10-Q	.80	280.00
08/09/02 JSF	Examine Documents Debtors' Shrink Update	.40	140.00
08/09/02 DJL	Examine Documents Adequate Assurance Memo	.30	58.50
08/09/02 DJL	Examine Documents Debtors' flash report	.20	39.00
08/09/02 DJL	Examine Documents Article re Kmart of Michigan	.20	39.00
08/12/02 SLH	Examine Documents C/A FOR STORES	.20	119.00
08/12/02 SLH	Examine Documents 2001 RESTATEMENT ISSUES	.20	119.00
08/12/02 SLH	Review File 7/17 FLASH	.10	59.50
08/12/02 JSF	Examine Documents Stock Buy Back Program	.20	70.00
08/12/02 JSF	Memo Re: Stock Repurchase Program	.30	105.00
08/12/02 JSF	Examine Documents Confidentiality Agreement for Financial Advisors	1.40	490.00

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08/12/02 TAP	Memo RE: BLUELIGHT MOTION TO REJECT EXECUTING AGREEMENTS	.80	180.00
08/13/02 SLH	Examine Documents BLUELIGHT CONTRACT REJECTION	.10	59.50
08/13/02 JSF	Telephone Call(s) L. Ashe re: Confidentiality Agreement and DIP	.20	70.00
08/13/02 JSF	Telephone Call(s) S. Balaschak re: Confidentiality Agreement	.10	35.00
08/13/02 JSF	Examine Documents Conf. Agreement for Financial Advisors	.30	105.00
08/13/02 JSF	Examine Documents Motion to Assume Master Lease Agreement with GE Capital Fleet Services - leased cars	.40	140.00
08/13/02 JSF	Examine Documents Chiat Day Settlement	.50	175.00
08/13/02 JSF	Memo Re Chiat Day Settlement	.40	140.00
08/13/02 JAS	Examine Documents Review financial docs	2.20	869.00
08/14/02 JSF	Examine Documents IBM Settlement	.20	70.00
08/14/02 JSF	Examine Documents Fin. Advisors Conf. Agreement	.30	105.00

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08/14/02 TAP	Telephone Call(s) - Debtor's Attorney W/ M. MCDERMOTT RE: DE MINIMIS CONTROVERSY AND GE CAPITAL FLEET MOTION	.20	45.00
08/14/02 TAP	Examine Documents DE MINIMIS CONTROVERSY MOTION	.20	45.00
08/15/02 SLH	Telephone Call(s) - Debtor W/ALAN COHEN RE MANAGEMENT AND CASH ISSUES	.50	297.50
08/15/02 JSF	Telephone Call(s) M. Knoll re: meetings with co-chairs, management and budgets	.30	105.00
08/15/02 JSF	Examine Documents Motion Authorizing the Debtors to Enter Into Agreement With AFCO	1.20	420.00
08/16/02 JSF	Examine Documents Agreed Adequate Assurance Orders	.40	140.00
08/16/02 MIR	Examine Documents weekly financial reports and accountants' presentations	.70	108.50
08/19/02 SLH	Examine Documents DICKSON, WALTON, TUCSON ADEQUATE ASSURANCE	.20	119.00
08/19/02 GBR	Telephone Call(s) M. KNOLL RE: AUGUST RESULTS	.20	119.00
08/19/02 JSF	Telephone Call(s) B. Davies re: Assumption of GE Lease	.20	70.00
08/19/02 JSF	Examine Documents GE Fleet Assumption Motion	.50	175.00

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08/19/02 JSF	Telephone Call(s) M. Knoll, Feltman, and L. Lattig re: Investigation, KMI, Stock Repurchase Program, Committee Meeting	1.60	560.00
08/19/02 JSF	Research Equitable Subordination and Stock Repurchase Program	.40	140.00
08/19/02 JSF	Examine Documents Article re: Fleming Relationship	.10	35.00
08/20/02 SLH	Examine Documents KPMG PREPARATION	.80	476.00
08/20/02 SLH	Review Financial Documents KPMG REPORT	.30	178.50
08/20/02 GBR	Telephone Call(s) M. COOPER RE: JULY RESULTS	.20	119.00
08/20/02 JSF	Research Equitable Subordination Issues	.30	105.00
08/20/02 JSF	Telephone Call(s) L. Hiestand re: Chiat Day Settlement	.20	70.00
08/20/02 JSF	Examine Documents Chiat Day Settlement	.20	70.00
08/20/02 JSF	Conference(s) in Office Meeting with KPMG re: Financial Results and DIP	3.20	1,120.00
08/20/02 JSF	Examine Documents Meeting with KPMG and Co-Chairs re: Investigation and Financial Update	1.80	630.00

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08/20/02 DJL	Research re Equitable Subordination	.80	156.00
08/20/02 JAS	Memo Work on memo re document request and issues to be analyzed	.60	237.00
08/21/02 MIR	Examine Documents financial statements/flash reports	.70	108.50
08/23/02 SLH	Examine Documents RESPONSE TO JDA	.20	119.00
08/23/02 GBR	Telephone Call(s) E. IVESTER re: LONG TERM PLAN	.40	238.00
08/23/02 GBR	Review of Documents 8/21 FLASH REPORT	.30	178.50
08/23/02 JSF	Examine Documents Sales and Gross Margin Update	.20	70.00
08/23/02 MIR	Examine Documents flash reports	.40	62.00
08/25/02 DJL	Examine Documents Debtors' Objection to JDA Motion and Summary re Same	.60	117.00
08/26/02 SLH	Examine Documents ESL MATERIAL	.10	59.50
08/26/02 DJL	Examine Documents Debtors' objection to ADA motion and summary re same	1.00	195.00
08/26/02 MIR	Examine Documents weekly financial reports	.50	77.50

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08/27/02 GBR	Telephone Call(s) E. IVESTER re: STORE ANALYSIS	.30	178.50
08/27/02 JSF	Examine Documents Martha Stewart Licensing Agreement	.40	140.00
08/27/02 MIR	Examine Documents financial statements	.40	62.00
08/28/02 GBR	Telephone Call(s) M. KNOLL RE: STORE ANALYSIS	.20	119.00
08/28/02 JSF	Telephone Call(s) M. Knoll re: Confidentiality Agreement, Severance and Omnibus Hearing	.40	140.00
08/28/02 DJL	Research re Equitable Subordination	1.10	214.50
08/28/02 MIR	Examine Documents financial statements	.70	108.50
08/29/02 DJL	Examine Documents Adequate Assurance Orders	1.10	214.50
08/29/02 DJL	Memo Memo re Adequate Assurance Orders	.60	117.00
08/29/02 MIR	Examine Documents Debtors' financials	.70	108.50
08/30/02 SLH	Review Financial Documents FLASH REPORT	.20	119.00
08/30/02 SMP	Examine Documents Flash Report	.20	39.00

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08/30/02 SMP	Examine Documents July sales	.10	19.50
08/30/02 DJL	Research re Section 510 and Equitable Subordination	2.90	565.50
TOTAL PHASE 26		358.30	\$ 130,203.50

Phase: 27	Investigation/Asset Analysis & Recovery
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<u>DATE</u> <u>ATTORNEY</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/01/02 SLH	Examine Documents REVIEWED VENDOR COMPLAINTS	.20	119.00
05/01/02 SLH	Examine Documents ORKIN PLEADINGS	.20	119.00
05/01/02 GBR	Review of Documents DEBTOR REPLY BRIEF TO ORKIN MOTION	.30	178.50
05/01/02 GBR	Review of Documents ORKIN SUPPLEMENTAL BRIEF	.30	178.50
05/01/02 GBR	Conference Out of Office ½ NON WORKING TRAVEL TIME TO CHICAGO	1.90	1,130.50
05/01/02 EMA	Examine Documents review and annotate docket	.40	62.00
05/01/02 JSF	Examine Documents Orkin Supplemental Brief	.50	175.00

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05/01/02 JSF	Examine Documents Open Issues for Debtors and KPMG	.40	140.00
05/01/02 JSF	Conference out of Office Non-Working Travel Time (Half)	2.40	840.00
05/01/02 SMP	Examine Documents Review of issues re: consignment vendors, confidentiality agreements, bylaws, Kmart of Michigan analysis	.90	175.50
05/01/02 DJL	Memo Preparation of task list	.40	78.00
05/01/02 DJL	Research Research re Equity Committee	.30	58.50
05/02/02 SLH	Examine Documents JOURNAL ARTICLE	.10	59.50
05/02/02 EMA	Examine Documents review and annotate docket	.40	62.00
05/02/02 JSF	Conference out of Office Dinner Meeting with Debtors (Half)	1.70	595.00
05/02/02 SMP	Examine Documents review of vendor issues	.20	39.00
05/02/02 DJL	Memo Revise ByLaws	.70	136.50
05/03/02 SLH	Examine Documents 341 ARTICLES	.10	59.50
05/03/02 GBR	Conference Out of Office ½ NON WORKING TRAVEL TIME TO NY	2.30	1,368.50

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05/03/02 EMA	Examine Documents review and annotate docket	.40	62.00
05/03/02 JSF	Conference out of Office Non-Working Travel Time (Half)	2.00	700.00
05/03/02 SMP	Examine Documents review of documents re: company investigation	.30	58.50
05/05/02 DJL	Examine Documents re opposition to formation of equity committee	.70	136.50
05/05/02 DJL	Examine Documents reviewed and revised summaries for 5/9 hearing	.80	156.00
05/06/02 SLH	Examine Documents MY KIDS PLEADINGS	.20	119.00
05/06/02 GBR	Review of Documents LIVERPOOL RESPONSE	.20	119.00
05/06/02 GBR	Review of Documents MYKIDS REPSONSE TO MOTION TO VACATE	.30	178.50
05/06/02 GBR	Review of Documents COTT SEAL MOTION	.20	119.00
05/06/02 BEK	Obtaining Copies of Court Records Docket Update	.40	62.00
05/06/02 EMA	Examine Documents review and annotate docket	.60	93.00
05/06/02 JSF	Examine Documents Utilities Adequate Assurance Motion	.30	105.00

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05/06/02 SMP	Examine Documents review results of 4/23-24 hearing	.80	156.00
05/06/02 SMP	Examine Documents review of consignment payments, negotiations and upcoming motions	.20	39.00
05/06/02 SMP	Memo draft memo re: 4/23 hearing results	.40	78.00
05/06/02 DJL	Prepare for Court Appearance Preparation for 5/9 hearing	.60	117.00
05/06/02 DJL	Research Research re formation of equity committee and shareholders	2.50	487.50
05/06/02 DJL	Telephone Call(s) - Debtor's Attorney P. Chow re filings for 5/29 omnibus	.10	19.50
05/06/02 TAP	Telephone Call(s) - Creditor's Atty/Rep P. Stepan Re: 4/23 - 4/24 Transcripts	.10	22.50
05/07/02 SLH	Examine Documents DOCKET	.10	59.50
05/07/02 SLH	Examine Documents COTT SEAL MOTION	.10	59.50
05/07/02 AW	Diary & Docket	.20	31.00
05/07/02 AW	Diary & Docket	.20	31.00
05/07/02 BEK	Obtaining Copies of Court Records Docket Sheet Update	.40	62.00

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05/07/02 EMA	Examine Documents review and annotate docket	.40	62.00
05/07/02 JSF	Examine Documents May 9th Hearing Agenda	.30	105.00
05/07/02 SMP	Examine Documents review 4/23 hearing results	.80	156.00
05/07/02 SMP	Memo memo re: 4/23 hearing results	1.40	273.00
05/07/02 DJL	Research Equity Committee research	.90	175.50
05/07/02 DJL	Memo Summaries of various motions for 5/9 hearing	1.10	214.50
05/07/02 DJL	Prepare for Court Appearance prepared for 5/9 hearing	1.60	312.00
05/07/02 TAP	Examine Documents TRANSCRIPT OF 4/23, 4/24 HEARINGS	.40	90.00
05/08/02 GBR	Conference Out of Office ½ NON WORKING TRAVEL TIME TO CHICAGO	1.40	833.00
05/08/02 GBR	Review of Documents MICROSOFT RECOUPMENT MOTION & DEBTOR OBJ.	.30	178.50
05/08/02 GBR	Review of Documents C&D OFFSET MOTION & DEBTOR OBJ.	.30	178.50
05/08/02 GBR	Review of Documents UST MOTION TO DKW FOR LEAVE TO APPEAL	.20	119.00

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05/08/02 ENS	Examine Documents 5/9 AGENDA	.20	95.00
05/08/02 BEK	Obtaining Copies of Court Records Docket Update	.40	62.00
05/08/02 EMA	Examine Documents annotate docket	.60	93.00
05/08/02 JSF	Examine Documents Update on Appeals	.10	35.00
05/08/02 JSF	Examine Documents Revised May 9-10 Hearing Agenda	.20	70.00
05/08/02 JSF	Examine Documents Letter re: Extension of Time to Object to Equity Committee Motion	.30	105.00
05/08/02 JSF	Examine Documents Status of Appeals	.20	70.00
05/08/02 SMP	Examine Documents review of current appeals	.10	19.50
05/08/02 SMP	Conference out of Office non-working travel time (half time)	1.50	292.50
05/08/02 SMP	Examine Documents review motions set for 5/9 hearing	1.70	331.50
05/08/02 DJL	Telephone Call(s) - Accountant Lisa Ashe re Equity Committee	.10	19.50
05/08/02 DJL	Memo Revise memo of matters to be heard for 5/9 hearing	1.40	273.00

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<u>DATE</u> <u>ATTORNEY</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/08/02 DJL	Prepare for Court Appearance Prepared documents for 5/9 hearing	2.10	409.50
05/08/02 DJL	Examine Documents re Equity Committee and shareholders	1.10	214.50
05/08/02 DJL	Examine Documents Debtors' proposed agenda for 5/9 hearing	.30	58.50
05/08/02 TAP	Memo RE: STATUS OF APPARELS	.20	45.00
05/08/02 MIR	Examine Documents memos and correspondence	1.00	155.00
05/08/02 MIR	Review File PLEADINGS	.50	77.50
05/09/02 AW	Diary & Docket	.30	46.50
05/09/02 AW	Diary & Docket	.30	46.50
05/09/02 EMA	Examine Documents review and annotate docket	.30	46.50
05/09/02 JSF	Examine Documents Correspondence re: Equity Committee and Extension of Time to File Objection	.30	105.00
05/09/02 JSF	Examine Documents Jones Day Update on Financial Institutions' Committee Requests	.20	70.00
05/09/02 JSF	Examine Documents Documents re: Objection to Equity Committee	.20	70.00

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05/09/02 JSF	Examine Documents Summaries of May Hearing Motions/Objections	1.20	420.00
05/09/02 JSF	Examine Documents Burkle Response to Extension of Time	.20	70.00
05/09/02 JSF	Examine Documents Equity Committee Objection Issues	.60	210.00
05/09/02 DJL	Telephone Call(s) - Accountant w/ L. Ashe re Equity Committee	.20	39.00
05/09/02 DJL	Examine Documents re Equity Committee and R. Burkle	1.20	234.00
05/09/02 DJL	Memo re Equity Committee and R. Burkle	1.70	331.50
05/09/02 DJL	Examine Documents Reviewed objections to formation of equity committees from other cases	1.80	351.00
05/09/02 DJL	Memo re possible arguments in opposition of formation of equity committee	1.80	351.00
05/09/02 DJL	Examine Documents re 5/9 hearing	.30	58.50
05/09/02 MIR	Examine Documents memos and correspondence	1.00	155.00
05/10/02 GBR	Conference Out of Office ½ NON WORK TRAVEL TIME TO NY	2.20	1,309.00
05/10/02 BEK	Obtaining Copies of Court Records Docket Update	.40	62.00

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05/10/02 EMA	Examine Documents review and annotate docket	.40	62.00
05/10/02 JSF	Examine Documents Burkle Research	.40	140.00
05/10/02 JSF	Examine Documents Equity Committee Objection Issues	.40	140.00
05/10/02 SMP	Conference out of Office Non-working travel time (half -time)	1.80	351.00
05/10/02 SMP	Examine Documents Review of upcoming hearings and objection deadlines	.20	39.00
05/13/02 SLH	Examine Documents 5/29 MOTION SUMMARY	.20	119.00
05/13/02 SLH	Examine Documents EQUITY LETTER	.20	119.00
05/13/02 SLH	Examine Documents CONFIDENTIALITY DOCUMENTS	.20	119.00
05/13/02 SLH	Examine Documents EQUITY C/C STATUS	.20	119.00
05/13/02 SLH	Examine Documents MERRIWEATHER PLEADINGS	.20	119.00
05/13/02 SLH	Examine Documents 5/9 AGENDA	.20	119.00
05/13/02 SLH	Examine Documents APPEAL DOCUMENTS (365) DRESDNER	.20	119.00

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05/13/02 SLH	Examine Documents GENERAL TIME PLEADING	.20	119.00
05/13/02 SLH	Examine Documents DOCKET	.10	59.50
05/13/02 GBR	Review of Documents NORITSU ADV. PROC.	.30	178.50
05/13/02 GBR	Prepare Papers DRAFT LETTER TO UST RE: EQUITY CC	.50	297.50
05/13/02 ENS	Examine Documents PREL REVIEW NEW CONF.PROVISIONS	.40	190.00
05/13/02 ENS	Examine Documents OMNI HEARING	.30	142.50
05/13/02 AW	Diary & Docket	.20	31.00
05/13/02 BEK	Obtaining Copies of Court Records Docket Update	.40	62.00
05/13/02 EMA	Examine Documents review and annotate docket	.70	108.50
05/13/02 JSF	Telephone Call(s) R. Schrock re: Letter re: Equity Committee	.10	35.00
05/13/02 JSF	Examine Documents Equity Committee Letter from Finance Committee	.40	140.00
05/13/02 JSF	Correspondence Draft Letter to Trustee re: Equity Committee	.30	105.00

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05/13/02 JSF	Examine Documents Motions for 5/19 Calendar	.80	280.00
05/13/02 JSF	Examine Documents April Omnibus Results	1.00	350.00
05/13/02 JSF	Examine Documents Results of May 9 Hearing	.30	105.00
05/13/02 SMP	Examine Documents Review re: company's investigation	.20	39.00
05/13/02 SMP	Examine Documents Review of upcoming issues, prep for committee meeting, review hearing results	1.00	195.00
05/13/02 SMP	Examine Documents Review results of 4/23 hearing	.70	136.50
05/13/02 SMP	Examine Documents Draft memo re: 4/23 hearing results (incl. Bidding procedures/Adamson employment motion/Rabbi trust motion/KERP)	3.10	604.50
05/13/02 DJL	Memo Review and Revise Debtors' Motions	.90	175.50
05/13/02 DJL	Prepare for Court Appearance re 5/29 Omnibus	.20	39.00
05/13/02 DJL	Memo Summary of Motions for 5/29	1.20	234.00
05/13/02 TAP	Examine Documents US BANK MOTION	.70	157.50

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05/13/02 TAP	Examine Documents RE: PENDING APPEALS	.40	90.00
05/13/02 TAP	Examine Documents CIERI LETTER RE: EQUITY COMMITTEE	.20	45.00
05/14/02 SLH	Examine Documents SEC BRIEF	.20	119.00
05/14/02 SLH	Examine Documents DOCKET	.20	119.00
05/14/02 SLH	Examine Documents 5/9 CALENDAR REPORT	.20	119.00
05/14/02 GBR	Correspondence I. BODENSTEIN RE: EQUITY CC FORMATION	.40	238.00
05/14/02 GBR	Review of Documents SEC MEMORANDUM SUPPORT FOR EQUITY CC	.30	178.50
05/14/02 ENS	Examine Documents FIN COMM CONF PROVISIONS	.90	427.50
05/14/02 ENS	Examine Documents CIERI LETTER - EQ. COMMITTEE	.20	95.00
05/14/02 EMA	Examine Documents review and annotate docket	.40	62.00
05/14/02 JSF	Examine Documents Debtors' Motions for 5/19	.30	105.00
05/14/02 JSF	Correspondence Letter to Trustee Re: Equity Committee	2.50	875.00
05/14/02 JSF	Examine Documents Confidentiality Agreement	.80	280.00

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05/14/02 JSF	Examine Documents Conformed Orders	.40	140.00
05/14/02 SMP	Memo Draft, review and revise memo re: April 23-24 hearings	1.70	331.50
05/14/02 DJL	Examine Documents Jones, Day letter	.10	19.50
05/14/02 DJL	Memo Summaries of Motions to distributed at 5/15 Committee Meeting	1.20	234.00
05/14/02 DJL	Memo Revisions to summaries re: 5/29 hearing	.80	156.00
05/14/02 DJL	Memo Prepared, reviewed and revised additional summaries for 5/29 Omnibus	2.10	409.50
05/14/02 TAP	Examine Documents RE: STATUS OF VARIOUS APPEALS	.50	112.50
05/14/02 TAP	Correspondence - Trustee BODENSTEIN RE: EQUITY COMMITTEE	.90	202.50
05/14/02 TAP	Examine Documents SEC MEMO OF LAW IN SUPPORT OF EQUITY COMMITTEE	.40	90.00
05/15/02 SLH	Examine Documents SEC BRIEF ON EQUITY COMMITTEE	.20	119.00
05/15/02 EMA	Examine Documents review and annotate docket	.40	62.00

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05/15/02 JSF	Examine Documents Letter to Trustee re: Equity Committee	.40	140.00
05/15/02 SMP	Examine Documents Review issues re: potential equity committee	.10	19.50
05/15/02 DJL	Review File re 5/29 pleadings	.10	19.50
05/15/02 TAP	Examine Documents SCHEDULING ORDERS FOR MOTIONS CONTINUED ON MAY 9	.30	67.50
05/15/02 MIR	Examine Documents memos & correspondence	1.90	294.50
05/16/02 ENS	Correct Papers PREP COMPARISON - COMM CONF - AGREEMENT V FIN. COMM BY LAWS	1.90	902.50
05/16/02 AW	Diary & Docket	.30	46.50
05/16/02 BEK	Obtaining Copies of Court Records Docket Update	.30	46.50
05/16/02 JSF	Examine Documents New Confidentiality Agreement	.40	140.00
05/16/02 JSF	Examine Documents General Time Motion	.20	70.00
05/16/02 DJL	Prepare for Court Appearance Preparation for 5/29 Omnibus Hearing	1.40	273.00

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05/16/02 DJL	Memo Summaries of pleading for 5/29 Omnibus Hearing	1.60	312.00
05/16/02 TAP	Telephone Call(s) - Debtor's Attorney V. DURRER RE: 3RD PARTY MOTIONS	.20	45.00
05/16/02 TAP	Telephone Call(s) - Debtor's Attorney M. McDERMOTT RE: 3RD PARTY NOTIONS	.10	22.50
05/16/02 TAP	Memo RE: GENERAL TIME MOTION	.20	45.00
05/16/02 TAP	Memo RE: US BANK MOTION	.20	45.00
05/16/02 MIR	Letter-Creditor's Attorney memos and correspondence	1.20	186.00
05/17/02 ENS	Examine Documents REPORT - 4/29 HEARING	.30	142.50
05/17/02 BEK	Obtaining Copies of Court Records Docket Update	.40	62.00
05/17/02 EMA	Examine Documents review and annotate docket	.40	62.00
05/17/02 JSF	Telephone Call(s) R. Cieri re: Equity Committee and Trade Debt	.10	35.00
05/17/02 JSF	Examine Documents Additional Information to Trustee from Finance Committee re: Equity Committee	.20	70.00
05/17/02 TAP	Examine Documents CIERI LETTER RE: EQUITY COMMITTEE	.20	45.00

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05/17/02 MIR	Examine Documents memos and correspondence	.90	139.50
05/20/02 SLH	Examine Documents SALTON, SUNTRUST MOTION, ETC.	.20	119.00
05/20/02 SLH	Examine Documents DOCKET	.20	119.00
05/20/02 SLH	Examine Documents GBR/EQUITY COMMITTEE	.10	59.50
05/20/02 SLH	Examine Documents GBR/KOCH MEETING	.20	119.00
05/20/02 GBR	Examine Documents re: Formation of Equity Committee	.20	119.00
05/20/02 ENS	Examine Documents STATUS - CONF PROVISIONS	.30	142.50
05/20/02 AW	Obtaining Copies of Court Records docket sheet	.40	62.00
05/20/02 AW	Diary & Docket	.20	31.00
05/20/02 EMA	Examine Documents review and revise roster	.40	62.00
05/20/02 JSF	Telephone Call(s) Schrock - Financial Committee Meeting and Position on Investigation, Consignment	.20	70.00
05/20/02 JSF	Examine Documents Motion for Rejection of Agreement with Totality	.20	70.00

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05/20/02 JSF	Examine Documents Comparison of Proposed Confidentiality Provisions for Bylaws with Confidentiality Agreement	2.00	700.00
05/20/02 SMP	Examine Documents review of issues concerning an equity committee	.10	19.50
05/20/02 DJL	Prepare for Court Appearance re 5/29 Omnibus hearing	.40	78.00
05/20/02 JAS	Review Financial Documents Detailed review of D&O Policies and draft memo re same	5.10	2,014.50
05/20/02 MIR	Examine Documents various memos	1.00	155.00
05/20/02 MIR	Review File 5/29 PLEADINGS	.90	139.50
05/21/02 BEK	Obtaining Copies of Court Records Docket Update	.40	62.00
05/21/02 JSF	Examine Documents Confidentiality Provisions	.20	70.00
05/21/02 DJL	Examine Documents re 5/29 omnibus	.60	117.00
05/21/02 TAP	Examine Documents MOTIONS (3RD PARTY) FOR MAY 29 OMNIBUS HEARING	.60	135.00
05/21/02 MIR	Examine Documents Memos	.50	77.50

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05/21/02 MIR	Examine Documents court hearing documents	1.50	232.50
05/21/02 MIR	Examine Documents Debtors' motions	.80	124.00
05/22/02 SLH	Examine Documents JONES DAY RE CONSIGNMENT, STEWARDSHIP	.20	119.00
05/22/02 GBR	Review of Documents GE LIMITED OBJ TO REJECTION MOTION	.20	119.00
05/22/02 EMA	Examine Documents review and annotate docket	.40	62.00
05/22/02 JSF	Examine Documents JDA's Response to Debtor's Motion to Reject Software License Agreement	.20	70.00
05/22/02 SMP	Telephone Call(s) call w/ M. McDermott re: Kmart bylaws and current s/h litigations	.20	39.00
05/22/02 DJL	Prepare for Court Appearance prepared for 5/29 Omnibus Hearing	.90	175.50
05/22/02 DJL	Examine Documents reviewed docket for additional filings	.40	78.00
05/22/02 DJL	Memo summaries of additional motions for 5/29	.40	78.00
05/22/02 TAP	Correspondence M. PERCELLI, WSJ W/ DESIGNATION	.10	22.50
05/22/02 MIR	Review File various memos, correspondence & pleadings	1.80	279.00

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05/23/02 SLH	Examine Documents DOCKET	.20	119.00
05/23/02 SLH	Examine Documents ORDINARY COURSE PROFESSIONAL FILING; RESPONSE TO MELLON; REPLY TO MY KIDS; RESPONSE TO IBM, SYCAMORE	.50	297.50
05/23/02 SLH	Examine Documents JSF/CA	.20	119.00
05/23/02 GBR	Review of Documents DEBTOR OBJ TO GTC LIFT STAY MOTION	.10	59.50
05/23/02 ENS	Examine Documents ANALYSIS - FIN COMM CONF AGREEMENT/JSF	.40	190.00
05/23/02 ENS	Miscellaneous PREP COMPARISON - CONF AGREEMENTS	1.40	665.00
05/23/02 AW	Diary & Docket	.30	46.50
05/23/02 BEK	Obtaining Copies of Court Records Docket Update	.40	62.00
05/23/02 EMA	Examine Documents review docket	.70	108.50
05/23/02 JSF	Examine Documents Debtors' Objections and Omnibus Replies for 5/29 Hearing	.60	210.00
05/23/02 JSF	Examine Documents Confidentiality Agreement/Bylaws	.80	280.00
05/23/02 JSF	Examine Documents Noritsu v. Kmart Complaint	.80	280.00

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05/23/02 JSF	Memo Re: Noritsu Complaint	1.30	455.00
05/23/02 DJL	Prepare for Court Appearance Preparation for 5/29 Omnibus Hearing	1.20	234.00
05/23/02 TAP	Examine Documents DEBTORS RESPONSES TO VARIOUS 3RD PARTY PLEADINGS	.60	135.00
05/23/02 TAP	Memo GENERAL TIME MOTION	.50	112.50
05/23/02 TAP	Memo DEBTORS' OBJECTION TO GENERAL TIME MOTION	.30	67.50
05/23/02 MIR	Examine Documents memos & correspondence	1.40	217.00
05/24/02 SLH	Examine Documents NAC PLEADING REVIEW	.20	119.00
05/24/02 SLH	Examine Documents CA REVISIONS	.40	238.00
05/24/02 SLH	Examine Documents CA/JSF	.20	119.00
05/24/02 GBR	Review of Documents DEBTOR COUNTERDESIGNATION OF ALL APPEALS	.80	476.00
05/24/02 GBR	Review of Documents GCI MOTION FOR CONTINUANCE	.10	59.50
05/24/02 BEK	Obtaining Copies of Court Records Docket Update	.40	62.00

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05/24/02 EMA	Examine Documents review and annotate docket	.60	93.00
05/24/02 JSF	Memo Mark-Up of Confidentiality Agreement	1.80	630.00
05/24/02 JSF	Telephone Call(s) P. Chow re: service of papers	.10	35.00
05/24/02 SMP	Examine Documents review issues relating to SEC investigation	.20	39.00
05/24/02 DJL	Prepare for Court Appearance preparation of 5/29 Omnibus Hearing	1.60	312.00
05/24/02 DJL	Memo Summaries re matters to be heard for 5/29 Omnibus	1.90	370.50
05/27/02 DJL	Examine Documents Proposed Agenda re 5/29 Omnibus Hearing	.40	78.00
05/27/02 DJL	Examine Documents review and revise summaries of pleadings to be heard at 5/29 omnibus	1.10	214.50
05/27/02 DJL	Memo Revised summaries in preparation for hearing	.60	117.00
05/27/02 DJL	Prepare for Court Appearance preparation for omnibus hearing	.40	78.00
05/28/02 SLH	Conference out of Office PREPARE FOR 5/29 AND 5/30 HEARINGS (TRAVEL)	2.50	1,487.50

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05/28/02 SLH	Conference out of Office ½ OF NONWORKING TRAVEL TIME	1.50	892.50
05/28/02 SLH	Examine Documents AGENDA	.30	178.50
05/28/02 GBR	Conference Out of Office ½ NON-BILLING TRAVEL TIME TO CHICAGO	1.60	952.00
05/28/02 ENS	Examine Documents AGENDA - 5/29 HEARING	.20	95.00
05/28/02 ENS	Examine Documents COMMENTS - / MARK UP - CONF AGREEMENTS	.40	190.00
05/28/02 BEK	Obtaining Copies of Court Records Docket Update	.40	62.00
05/28/02 JSF	Examine Documents Omnibus Hearing Agenda	.70	245.00
05/28/02 JSF	Memo First Meeting of Equity Holders	.10	35.00
05/28/02 JSF	Examine Documents Prep for Hearing - Summaries of Pleadings	1.80	630.00
05/28/02 JSF	Examine Documents Proposed Orders for Hearing	.80	280.00
05/28/02 JSF	Conference out of Office Non-Working Travel Time to Chicago (Half)	2.00	700.00
05/28/02 DJL	Examine Documents reviewed amended agenda	.40	78.00

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05/28/02 DJL	Examine Documents U.S. Bank motion	.20	39.00
05/28/02 DJL	Examine Documents Cott Beverage motion to seal	.20	39.00
05/28/02 DJL	Memo further revisions to summaries of pleadings	.60	117.00
05/28/02 DJL	Prepare for Court Appearance prepared for 5/29-30 Omnibus Hearing	1.50	292.50
05/28/02 TAP	Letter-Debtor's Attorney BUTLER EMAIL RE: MEETINGS, HEARINGS AND CLAIMS PROCEDURE	.10	22.50
05/28/02 TAP	Examine Documents REVISED AGENDA FOR 5/29, 5/30 HEARING	.30	67.50
05/28/02 MIR	Review File 5/29 pleadings	1.10	170.50
05/28/02 MIR	Examine Documents various memos	.50	77.50
05/28/02 MIR	Examine Documents news, articles re: debtors	.80	124.00
05/29/02 SLH	Examine Documents REVIEW DEBTOR PROPOSED ORDERS, REPLIES, ETC. FOR HEARING	1.30	773.50
05/29/02 SLH	Conference out of Office REVIEW ENTERED ORDERS, FINAL BRIEFS, ETC. (TRAVEL)	2.20	1,309.00

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<u>DATE</u> <u>ATTORNEY</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/29/02 SLH	Conference out of Office ¾ OF NONWORKING TRAVEL TIME	1.50	892.50
05/29/02 AW	Diary & Docket	.20	31.00
05/29/02 EMA	Examine Documents review and annotate docket	.60	93.00
05/29/02 JSF	Examine Documents Debtors' Responses to Objections for Omnibus	.70	245.00
05/29/02 JSF	Examine Documents Additional Agreed Orders for Omnibus	.40	140.00
05/29/02 JSF	Examine Documents Revisions to Confidentiality Agreement	.20	70.00
05/29/02 JSF	Conference out of Office Non-Working Travel Time to New York (Half)	2.00	700.00
05/29/02 DJL	Memo re matters continued to 6/26	.50	97.50
05/29/02 DJL	Examine Documents docket re final surety order and 6/26 filings	.40	78.00
05/29/02 TAP	Telephone Call(s) - Creditor's Atty/Rep W/ JSF (OUT OF OFFICE) RE: HEARING RESULTS STATUS OF CONSIGNMENT ISSUES	.30	67.50
05/29/02 MIR	Examine Documents issues of appeal	.70	108.50

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05/29/02 MIR	Examine Documents memos and correspondence	1.70	263.50
05/30/02 SLH	Examine Documents COURT RESULTS/WIRT	.20	119.00
05/30/02 GBR	Conference Out of Office ½ NON BILLABLE TRAVEL TIME TO NY	1.60	952.00
05/30/02 AW	Diary & Docket	.30	46.50
05/30/02 EMA	Examine Documents review and annotate docket	.60	93.00
05/30/02 DJL	Examine Documents re 5/29 hearing	.60	117.00
05/30/02 DJL	Memo task list	.50	97.50
05/30/02 DJL	Examine Documents docket re 6/26 hearing	.20	39.00
05/30/02 TAP	Memo RE: VARIOUS ORDERS RECEIVED FROM DEBTORS	2.20	495.00
05/30/02 JAS	Analysis of Adversary's Brief Continue review complaints against Conaway (Mary Chiu, et al.); draft of index re same	1.50	592.50
05/30/02 JAS	Memo index of documents received re pre- petition corporate and capital structure	.50	197.50
05/30/02 MIR	Review File VARIOUS MOTIONS FROM 5/29 & FOR 6/26	1.20	186.00

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05/30/02 MIR	Examine Documents memos and correspondence	.90	139.50
05/31/02 SLH	Examine Documents DOCKET	.10	59.50
05/31/02 GBR	Telephone Call(s) A. ROGOFF RE: EQUITY COMMITTEE	.20	119.00
05/31/02 GBR	Telephone Call(s) J. DARCEY RE: EQUITY COMMITTEE	.10	59.50
05/31/02 GBR	Review of Documents PRE PET BANK DOCS.	.60	357.00
05/31/02 BEK	Obtaining Copies of Court Records docket update	.40	62.00
05/31/02 EMA	Examine Documents review and annotate docket sheet	.90	139.50
05/31/02 JSF	Research Issues re: Equity Committee Membership	.40	140.00
05/31/02 JSF	Examine Documents June 3 Agenda Items	.30	105.00
05/31/02 JSF	Memo Requested Revisions to Confidentiality Agreement	.50	175.00
05/31/02 DJL	Prepare for Court Appearance Prepared for 6/26 Omnibus Hearing	.90	175.50
05/31/02 DJL	Memo Task List	.10	19.50

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05/31/02 DJL	Examine Documents Proposed Agenda for 6/3 hearing	.10	19.50
05/31/02 TAP	Research RE DISINTEREST OF COMMITTEE MEMBERS	.90	202.50
05/31/02 TAP	Memo REVISE MEMO RE MISCELLANEOUS ORDERS	.30	67.50
05/31/02 MIR	Examine Documents memos	.70	108.50
05/31/02 MIR	Examine Documents re: Equity Committee	.40	62.00
05/31/02 MIR	Examine Documents news articles relating to Debtors	.80	124.00
06/02/02 DJL	Memo re: June omnibus	.50	97.50
06/02/02 DJL	Examine Documents reviewed scheduling orders	.20	39.00
06/03/02 SLH	Examine Documents ENTERED OMNIBUS ORDERS	.40	238.00
06/03/02 SLH	Examine Documents DOCKET	.20	119.00
06/03/02 SLH	Examine Documents DETROIT NEWS	.10	59.50
06/03/02 GBR	Telephone Call(s) P. TRAUB RE: EQUITY COMMITTEE FORMATION	.20	119.00
06/03/02 AW	Diary & Docket	.40	62.00

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06/03/02 BEK	Obtaining Copies of Court Records Docket Update	.40	62.00
06/03/02 JSF	Examine Documents Orders from May 9 hearing and May 29 hearing	.40	140.00
06/03/02 SMP	Examine Documents Review results of May Omnibus Hearing	.20	39.00
06/03/02 DJL	Prepare for Court Appearance Prepared for 6/26 Omnibus Hearing	.90	175.50
06/03/02 DJL	Examine Documents reviewed docket	.10	19.50
06/03/02 DJL	Telephone Call(s) - Debtor's Attorney J. Wharton re fee order and adversary proceeding	.10	19.50
06/03/02 TAP	Examine Documents Orders from 5/29 hearing	.80	180.00
06/03/02 MIR	Examine Documents memos and pleading summaries	.90	139.50
06/03/02 MIR	Examine Documents pro hac vice and notices of appearance	.40	62.00
06/03/02 MIR	Examine Documents 6/26 motions	.90	139.50
06/04/02 SLH	Examine Documents DOCKET	.30	178.50
06/04/02 BEK	Obtaining Copies of Court Records Docket Update	.40	62.00

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06/04/02 JSF	Examine Documents May 29 Transcript	.40	140.00
06/04/02 DJL	Examine Documents re case status	.90	175.50
06/04/02 DJL	Memo Update Roster	.10	19.50
06/04/02 TAP	Examine Documents TRANSCRIPTS FROM 5/29-5/30 HEARING	.60	135.00
06/04/02 MIR	Examine Documents memos re: pleading summaries	.60	93.00
06/04/02 MIR	Examine Documents pleadings from omnibus hearing	.80	124.00
06/04/02 MIR	Examine Documents notices of appearance	.40	62.00
06/04/02 MIR	Examine Documents scheduling orders	.50	77.50
06/04/02 BJR	Research re: requirements for disqualifying a member from sitting on a Committee.	2.50	487.50
06/05/02 GBR	Review of Documents 6 PENDING SH LAWSUITS	1.30	773.50
06/05/02 GBR	Conference Out of Office ½ NON-WORKING TRAVEL TIME TO CHICAGO	1.20	714.00
06/05/02 AW	Obtaining Copies of Court Records review docket to locate transfer claims (98)	3.30	511.50

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06/05/02 EMA	Examine Documents review and annotate docket	.90	139.50
06/05/02 JSF	Conference out of Office Non-Working Travel Time (Half)	1.30	455.00
06/05/02 DJL	Prepare for Court Appearance prepared for 6/26 omnibus	.70	136.50
06/05/02 DJL	Examine Documents docket re filings for 6/26	.20	39.00
06/05/02 DJL	Examine Documents re finance committee designation	.10	19.50
06/05/02 TAP	Memo RE: VARIOUS ORDERS ENTERED ON 5/29	.70	157.50
06/05/02 MIR	Examine Documents memos and correspondence	1.30	201.50
06/05/02 MIR	Examine Documents research and articles from periodicals	1.60	248.00
06/06/02 SLH	Letter-Witness/Attorney ENTERED OMNIBUS ORDERS	.20	119.00
06/06/02 GBR	Conference Out of Office ½ NON WORKING TRAVEL TIME TO NY	1.60	952.00
06/06/02 AW	Diary & Docket	.30	46.50
06/06/02 AW	Obtaining Copies of Court Records reviewed docket to locate ordinary course affidavits	2.90	449.50

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06/06/02 BEK	Obtaining Copies of Court Records Docket Update	.40	62.00
06/06/02 EMA	Examine Documents review and annotate docket	.80	124.00
06/06/02 JSF	Conference out of Office Non-Working Travel to New York (Half)	2.30	805.00
06/06/02 TAP	Memo Memo re: various motions entered at 5/29 omnibus	.60	135.00
06/06/02 MIR	Examine Documents memos and correspondence	1.30	201.50
06/06/02 BJR	Research Continued research re: requirements for disqualifying a member from sitting on a Committee.	3.00	585.00
06/06/02 BJR	Memo re: Committee membership	1.00	195.00
06/07/02 SLH	Examine Documents GBR/6/6 REVIEW	.30	178.50
06/07/02 SLH	Examine Documents GBR/LETTER DISCLOSURE	.20	119.00
06/07/02 ENS	Examine Documents MTN SUMMARIES	.60	285.00
06/07/02 BEK	Obtaining Copies of Court Records Docket Update	.40	62.00
06/07/02 EMA	Telephone Call(s) - Creditors Committee review and annotate docket	.70	108.50

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06/07/02 JSF	Telephone Call(s) M. McDermott re: General Time Settlement	.20	70.00
06/07/02 JSF	Examine Documents Confidentiality agreement re: definition of confidential information	.20	70.00
06/07/02 JSF	Examine Documents Orders from May 29 Hearing	.40	140.00
06/07/02 JSF	Examine Documents May 29 Hearing Transcript	.40	140.00
06/07/02 JSF	Memo Summaries of Results of May 29 Hearing	.50	175.00
06/07/02 SMP	Examine Documents Review executory contract settlements	.10	19.50
06/07/02 DJL	Examine Documents Debtors filings for 6/26 Omnibus	.30	58.50
06/07/02 DJL	Examine Documents from Debtors' counsel re adversary proceeding not imaged on docket	.10	19.50
06/07/02 TAP	Review File w/ BJR re: Committee Membership Research	.30	67.50
06/07/02 TAP	Letter-Debtor's Attorney J. Wharton re: Debtors' motions (multiple)	.30	67.50
06/07/02 MIR	Examine Documents memos	1.30	201.50
06/07/02 MIR	Examine Documents reviewed document production	1.50	232.50

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06/09/02 BJR	Examine Documents Reviewed law review articles discussing "disinterested" standard in bankruptcy law.	1.00	195.00
06/10/02 SLH	Examine Documents DETROIT PRESS MATERIAL	.20	119.00
06/10/02 SLH	Examine Documents 5/29 OMNIBUS MEMO	.20	119.00
06/10/02 AW	Diary & Docket	.40	62.00
06/10/02 BEK	Obtaining Copies of Court Records docket update	.40	62.00
06/10/02 EMA	Examine Documents review and annotate docket	.90	139.50
06/10/02 JSF	Memo Summaries of May 29 Hearing	3.30	1,155.00
06/10/02 DJL	Examine Documents re adversary proceeding not imaged on docket	.10	19.50
06/10/02 DJL	Prepare for Court Appearance Prepared for June Omnibus hearing	.50	97.50
06/10/02 BJR	Memo Drafted memorandum discussing creditor committee membership requirements and limitations.	3.00	585.00

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06/10/02 BJR	Memo Reviewed and drafted summary of Motion of Excel Transportation Services, Inc. to Compel Administrative Expense	.50	97.50
06/10/02 BJR	Memo Final edit of summary of matters to be heard at the June Omnibus hearing	1.40	273.00
06/11/02 SLH	Memo RE: J. KELLEY ON D&O	.10	59.50
06/11/02 SLH	Examine Documents DOCKET	.10	59.50
06/11/02 GBR	Telephone Call(s) P. TRAUB RE: EQUITY COMMITTEE FORMATION	.20	119.00
06/11/02 GBR	Telephone Call(s) T. ALLISON RE: EQUITY COMMITTEE FORMATION	.20	119.00
06/11/02 BEK	Obtaining Copies of Court Records Docket Update	.40	62.00
06/11/02 EMA	Examine Documents review and annotate docket	.60	93.00
06/11/02 JSF	Examine Documents Summaries of Debtors' Motions for June Hearing	.40	140.00
06/11/02 JSF	Correspondence Confidentiality Agreement Comments to Durrer	.20	70.00
06/11/02 JSF	Examine Documents Adversary Proceeding - Shanri Holdings	.30	105.00

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06/11/02 JSF	Research Eligibility for Creditor Committee	.60	210.00
06/11/02 JSF	Examine Documents Docket	.20	70.00
06/11/02 DJL	Examine Documents re case status	.60	117.00
06/11/02 DJL	Examine Documents re equity committee	.10	19.50
06/11/02 BJR	Memo Revised and edited memorandum re: creditor committee membership requirements and limitations.	2.50	487.50
06/12/02 GBR	Review of Documents ESLINGER MOTION	.10	59.50
06/12/02 GBR	Review of Documents CAMARA MOTION	.10	59.50
06/12/02 GBR	Review of Documents LASALLE MOTION	.10	59.50
06/12/02 BEK	Obtaining Copies of Court Records Docket Update	.40	62.00
06/12/02 EMA	Examine Documents review and annotate docket	.70	108.50
06/12/02 SMP	Examine Documents Review results of June 3 hearing	.40	78.00
06/13/02 AW	Diary & Docket	.60	93.00

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06/13/02 EMA	Examine Documents review and annotate docket	.80	124.00
06/13/02 JSF	Research Equity Committee Appointment of Members	.20	70.00
06/13/02 DJL	Prepare for Court Appearance Prepared for June Omnibus	.80	156.00
06/14/02 SLH	Examine Documents GBR/WHITE COLLAR	.20	119.00
06/14/02 EMA	Examine Documents review and annotate docket	.60	93.00
06/14/02 DJL	Memo re 6/26 omnibus	.50	97.50
06/14/02 MIR	Examine Documents pleading summary memos	.70	108.50
06/14/02 MIR	Examine Documents finished document review for discovery	.90	139.50
06/14/02 BJR	Memo Revised summaries of matters to be heard at the June Omnibus Hearing	.90	175.50
06/14/02 BJR	Memo Revised memorandum re: committee membership requirements and limitations.	.60	117.00
06/14/02 BJR	Research re: committee membership requirements and limitations.	1.10	214.50
06/17/02 SLH	Examine Documents DOCKET	.20	119.00

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06/17/02 SLH	Examine Documents GBR/SEC	.10	59.50
06/17/02 GBR	Review of Documents DEBTOR RESPONSE TO CAPITAL MOTION TO SERVICE	.20	119.00
06/17/02 GBR	Conference Out of Office ½ NON-WORKING TRAVEL TIME TO CHICAGO	1.70	1,011.50
06/17/02 ENS	Examine Documents Debtor Handout - May meeting	.60	285.00
06/17/02 AW	Diary & Docket	.40	62.00
06/17/02 BEK	Obtaining Copies of Court Records Docket Update and Various Motions	1.20	186.00
06/17/02 EMA	Examine Documents review and annotate docket	.60	93.00
06/17/02 JSF	Conference out of Office Non-Working Travel (Half)	2.00	700.00
06/17/02 DJL	Examine Documents Memo re 6/26 w/ BJR	.20	39.00
06/17/02 DJL	Examine Documents Docket re filings for 6/26	.50	97.50
06/17/02 DJL	Examine Documents re Kmart expenses	.90	175.50
06/17/02 DJL	Examine Documents re case status	.50	97.50

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06/17/02 DJL	Examine Documents memo re expenses	.10	19.50
06/17/02 DJL	Memo Memo re 6/26 pleadings	1.60	312.00
06/17/02 DJL	Prepare for Court Appearance Prepared for June Omnibus	1.20	234.00
06/17/02 DJL	Examine Documents Debtors' motions from 6/14	.40	78.00
06/17/02 MIR	Examine Documents notices of appearance, pro hac vice, scheduling orders	.60	93.00
06/17/02 MIR	Review File re: monthly fee statements	.90	139.50
06/17/02 MIR	Examine Documents pleading summary memos	.60	93.00
06/17/02 MIR	Examine Documents attorney working files	.50	77.50
06/17/02 BJR	Memo Revised final draft of memorandum re: committee membership requirements and limitations.	2.90	565.50
06/17/02 BJR	Memo summaries of matters to be heard at the June Omnibus Hearing.	1.10	214.50
06/18/02 BEK	Correct Papers Correct and Convert Consignment Objection to PDF	.40	62.00

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06/18/02 EMA	Examine Documents review and annotate docket	.40	62.00
06/18/02 DJL	Examine Documents reviewed motions for June Omnibus	.50	97.50
06/18/02 DJL	Review File re Trustees Expense Guidelines	.40	78.00
06/18/02 DJL	Examine Documents docket re June Omnibus	.40	78.00
06/18/02 TAP	Telephone Call(s) J. Dixon, Detroit Free Press	.20	45.00
06/18/02 TAP	Examine Documents Docket	.20	45.00
06/19/02 SLH	Examine Documents DOCKET	.10	59.50
06/19/02 AW	Obtaining Copies of Court Records down load doc	.50	77.50
06/19/02 BEK	Obtaining Copies of Court Records Docket Update	.40	62.00
06/19/02 EMA	Examine Documents review and annotate docket	.60	93.00
06/19/02 DJL	Telephone Call(s) - Creditor to A. Vazquez (Disney) re Trustee's guidelines	.20	39.00
06/19/02 DJL	Examine Documents various objections to Debtors' motions	.60	117.00

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06/19/02 DJL	Prepare for Court Appearance Prepared for June Omnibus	1.40	273.00
06/19/02 DJL	Memo review and revise summaries for June Omnibus	.80	156.00
06/19/02 DJL	Telephone Call(s) - Creditor's Atty/Rep P. Traub re: Equity Committee Representation for JFRC	.10	19.50
06/19/02 DJL	Telephone Call(s) - Accountant KPMG re equity committee	.10	19.50
06/20/02 AW	Diary & Docket	.30	46.50
06/20/02 BEK	Obtaining Copies of Court Records Docket Update	.40	62.00
06/20/02 JSF	Examine Documents Transcript of June 3 Hearing	.40	140.00
06/20/02 SMP	Examine Documents Related to mtg results	.10	19.50
06/20/02 SMP	Examine Documents Motions for 6/26 hearing	.30	58.50
06/20/02 SMP	Examine Documents Review hearing results	.30	58.50
06/20/02 DJL	Examine Documents Reviewed docket	.60	117.00
06/20/02 DJL	Examine Documents Debtors' responses to various motions	.80	156.00

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06/20/02 DJL	Prepare for Court Appearance Prepared for 6/26 and 6/28 hearings	1.00	195.00
06/20/02 MAH	Examine Documents Critical Dates Calendar	.20	79.00
06/20/02 MIR	Examine Documents pleading summary memos	.40	62.00
06/20/02 BJR	Memo Revised and submitted draft of summaries of matters to be heard at the June Omnibus Hearing.	.70	136.50
06/21/02 SLH	Examine Documents CALENDAR, DOCKET	.10	59.50
06/21/02 SLH	Examine Documents BOARD ISSUES/ARTICLES	.20	119.00
06/21/02 GBR	Conference Out of Office W/ P. TRAUB RE: CASE UPDATE, EQUITY ROLE	1.40	833.00
06/21/02 BEK	Obtaining Copies of Court Records Docket Update	.80	124.00
06/21/02 DJL	Examine Documents Motion re Distribution of funds pursuant to class action and summary re same	.80	156.00
06/21/02 DJL	Prepare for Court Appearance prepared for June hearings	.60	117.00
06/21/02 TAP	Correspondence J. Wharton re: Omnibus Schedule	.10	22.50

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06/21/02 BJR	Memo summaries of matters to be heard at the June Omnibus Hearing.	.60	117.00
06/23/02 DJL	Memo Review and Revise Memo re 6/26 and 6/28 hearings	1.40	273.00
06/24/02 SLH	Examine Documents OMNIBUS HEARING SUMMARIES/ANALYSIS	1.10	654.50
06/24/02 BEK	Obtaining Copies of Court Records Docket Update	.40	62.00
06/24/02 DJL	Memo Memo re June Omnibus Hearing	1.30	253.50
06/24/02 DJL	Examine Documents status of 6/26 pleadings	.20	39.00
06/24/02 DJL	Examine Documents reviewed proposed agenda	.60	117.00
06/24/02 TAP	Examine Documents AGENDA FOR 6/26 HEARING	.30	67.50
06/25/02 SLH	Examine Documents FIRST DAY TRANSCRIPT	.50	297.50
06/25/02 SLH	Telephone Call(s) - Creditor's Atty/Rep W/TRAUB AND KLEIN RE 6/26 HEARING	.50	297.50
06/25/02 SLH	Telephone Call(s) - Debtor's Attorney W/IVESTER RE 6/26 HEARING	.20	119.00
06/25/02 SLH	Examine Documents 6/26 CALENDAR	.10	59.50

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06/25/02 SLH	Examine Documents DOCKET	.20	119.00
06/25/02 SLH	Examine Documents PREPARATION FOR 6/26 HEARINGS	1.50	892.50
06/25/02 SLH	Telephone Call(s) - Creditor TO KOCH/BOTICA RE 6/26 HEARING	.10	59.50
06/25/02 SLH	Telephone Call(s) - Debtor's Attorney W/IVESTER RE 6/26 HEARINGS	.30	178.50
06/25/02 JSF	Examine Documents Prepare for Omnibus Hearing - Summaries of Motions	.80	280.00
06/25/02 JSF	Telephone Call(s) M. McDermott re: General Time and Agreed Orders	.10	35.00
06/25/02 JSF	Examine Documents Omnibus Hearing Agenda	1.40	490.00
06/25/02 SMP	Examine Documents Review upcoming issues, outstanding matters	.40	78.00
06/25/02 SMP	Examine Documents Review motions for 6/26 hearing	.30	58.50
06/25/02 DJL	Examine Documents Article re investigation	.10	19.50
06/25/02 DJL	Memo task list	.40	78.00
06/25/02 DJL	Examine Documents reviewed pleadings for June hearings	.50	97.50

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06/25/02 DJL	Memo Memo for June Omnibus	.70	136.50
06/25/02 DJL	Examine Documents Debtors' responses to various motions	.70	136.50
06/25/02 DJL	Examine Documents reviewed amended agenda	.60	117.00
06/25/02 DJL	Memo finalize 6/26 memo	.90	175.50
06/25/02 DJL	Prepare for Court Appearance prepared for 6/26 hearings	2.10	409.50
06/25/02 TAP	Telephone Call(s) - Debtor's Attorney E. IVESTER RE: 6/26 HEARINGS	.30	67.50
06/25/02 TAP	Telephone Call(s) - Debtor's Attorney M. MCDERMOTT RE: GENERAL TIME	.10	22.50
06/25/02 TAP	Examine Documents 6/26 HEARING AGENDA	.50	112.50
06/25/02 TAP	Examine Documents PREPARE FOR 6/26 OMNIBUS HEARING	1.80	405.00
06/26/02 SLH	Examine Documents PREPARATION FOR HEARING - OMNIBUS, DEWEY SERP, CONSIGNMENT, ETC. (TRAVEL)	3.30	1,963.50
06/26/02 SLH	Conference(s) in Office PRE-HEARING MEETING AT WINSTON, OMNIBUS SUMMARIES	1.30	773.50
06/26/02 SLH	Examine Documents ½ NON-WORKING TRAVEL	.40	238.00

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06/26/02 SLH	Conference out of Office MORNING OMNIBUS	2.30	1,368.50
06/26/02 SLH	Conference out of Office AFTERNOON OMNIBUS	4.00	2,380.00
06/26/02 SLH	Examine Documents REVIEW ENTERED ORDERS; BOTICA CALL ON LIENS, ETC. (TRAVEL)	3.00	1,785.00
06/26/02 SLH	Examine Documents 1/2 OF NON-WORKING TRAVEL	1.20	714.00
06/26/02 AW	Obtaining Copies of Court Records Applications	.50	77.50
06/26/02 SMP	Examine Documents June 18 transcript	.60	117.00
06/26/02 DJL	Review File re Pleadings for June Hearings	.30	58.50
06/26/02 DJL	Examine Documents re 6/26 Omnibus	.70	136.50
06/26/02 DJL	Prepare for Court Appearance prepared for 6/28 hearing	1.20	234.00
06/26/02 DJL	Examine Documents re Kmart stores in Maryland	.50	97.50
06/26/02 DJL	Examine Documents re results of 6/26	.20	39.00
06/26/02 TAP	Prepare for Court Appearance 6/26 OMNIBUS HEARING	1.80	405.00

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06/26/02 TAP	Examine Documents Proposed orders	.70	157.50
06/26/02 TAP	Examine Documents AMENDED 6/26 AGENDA	.30	67.50
06/26/02 TAP	Travel time/Court NON-WORKING TRAVEL (BILLED AT ½)	2.50	562.50
06/26/02 TAP	Attendance at Court (Motion) 6/26 OMNIBUS HEARING	6.50	1,462.50
06/27/02 SLH	Examine Documents 6/28 AGENDA	.50	297.50
06/27/02 SLH	Examine Documents SEC LETTERS	.30	178.50
06/27/02 GBR	Conference Out of Office ½ NON WORKING TRAVEL TIME TO CHICAGO	1.70	1,011.50
06/27/02 BEK	Obtaining Copies of Court Records Docket Update	.40	62.00
06/27/02 JSF	Examine Documents Motion in Furtherance of Stewardship Investigation	.30	105.00
06/27/02 DJL	Examine Documents re results of 6/26 hearing	.10	19.50
06/27/02 DJL	Examine Documents 6/28 agenda	.20	39.00
06/27/02 DJL	Examine Documents summaries re 6/28	.20	39.00

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DATE ATTORNEY	DESCRIPTION	HOURS	AMOUNT
06/27/02 MIR	Review File re: 6/26 pleadings	.60	93.00
06/28/02 SLH	Examine Documents PF/PREPARE FOR WEEKLY CALL	.20	119.00
06/28/02 SLH	Examine Documents PF/2004 ORDER	.20	119.00
06/28/02 GBR	Conference Out of Office ½ NON WORKING TRAVEL TIME TO NY	1.70	1,011.50
06/28/02 AW	Obtaining Copies of Court Records NOTICES OF TRANSFERS	.50	77.50
06/28/02 BEK	Obtaining Copies of Court Records Docket Update	.40	62.00
06/28/02 JSF	Examine Documents Joint Review Motion	.40	140.00
06/28/02 JSF	Examine Documents Bullet Sheet of Vendor Issues	.40	140.00
06/28/02 DJL	Examine Documents re Finance Committee Appointment	.20	39.00
06/28/02 DJL	Memo began memo re motions for 7/24 omnibus	.60	117.00
06/28/02 TAP	Examine Documents ORDERS ENTERED AT 6/26 HEARING	2.50	562.50
06/28/02 TAP	Examine Documents NOTES FROM 6/26 HEARING	1.40	315.00
06/28/02 TAP	Memo MEMO RE: 6/26 HEARING RESULTS	3.10	697.50

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06/28/02 MIR	Examine Documents memos re: omnibus hearing	.70	108.50
06/28/02 MIR	Review File re: 6/28 pleadings	.40	62.00
06/28/02 MIR	Examine Documents omnibus hearing pleadings	.60	93.00
06/29/02 EMA	Examine Documents review and annotate docket	.90	139.50
07/01/02 SLH	Examine Documents DOCKET	.20	119.00
07/01/02 SLH	Examine Documents OMNIBUS HEARING REPORT	.20	119.00
07/01/02 AW	Obtaining Copies of Court Records docket sheet	.40	62.00
07/01/02 EMA	Examine Documents review and annotate docket	.40	62.00
07/01/02 JSF	Examine Documents Financial Institutions' Composition	.30	105.00
07/01/02 JSF	Examine Documents 6/26 Transcript	.50	175.00
07/01/02 JSF	Examine Documents Kmart Scheduling Orders	.30	105.00
07/01/02 JSF	Examine Documents Wilmore Withdrawal	.20	70.00
07/01/02 DJL	Examine Documents Docket for 7/24 filings	.40	78.00

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07/01/02 DJL	Memo Update Committee Roster	.20	39.00
07/01/02 TAP	Review File FIRST DAY TRANSCRIPT RE: WARRANTIES, RABBI TRUST; 401(k)	.40	90.00
07/01/02 TAP	Memo REVISE MEMO RE: 6/26 HEARING	.50	112.50
07/01/02 MIR	Examine Documents notices of appearances	.60	93.00
07/02/02 SLH	Examine Documents OMNIBUS HEARING	.10	59.50
07/02/02 SLH	Examine Documents MARTHA STEWART MATERIAL	.20	119.00
07/02/02 SLH	Memo RE MERCK	.10	59.50
07/02/02 SLH	Examine Documents OMNIBUS TRANSCRIPT	.20	119.00
07/02/02 AW	Obtaining Copies of Court Records down load doc via net	.60	93.00
07/02/02 JSF	Examine Documents Results of 6/26 Hearing	.20	70.00
07/02/02 SMP	Examine Documents Results of 6/28 hearing	.20	39.00
07/02/02 DJL	Examine Documents re case status	.60	117.00

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07/02/02 DJL	Memo memo re July Omnibus Hearing	.60	117.00
07/02/02 DJL	Examine Documents Article re management	.20	39.00
07/02/02 DJL	Examine Documents Kmart orders	.60	117.00
07/02/02 TAP	Correspondence FROM J. WHARTON RE: OPEN ITEMS FROM 6/26 HEARING	.20	45.00
07/02/02 TAP	Memo REVISE MEMO RE: 6/26 HEARING	.60	135.00
07/02/02 TAP	Correspondence J. WHARTON RE: CHURCH & DWIGHT	.20	45.00
07/03/02 SLH	Memo RE SCHROCK CALL	.10	59.50
07/03/02 BEK	Obtaining Copies of Court Records Docket Update	.40	62.00
07/03/02 EMA	Examine Documents review and annotate docket	.60	93.00
07/03/02 JSF	Examine Documents Response to Appellant's Motion to Strike Hutchinson Declaration re: Capital Factors Appeal	.30	105.00
07/03/02 DJL	Examine Documents Article re inventory	.10	19.50
07/03/02 DJL	Examine Documents Kmart orders	.80	156.00

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07/03/02 MIR	Examine Documents memos re: pleading summaries	.50	77.50
07/08/02 ENS	Examine Documents ANALYSIS - PENDING MOTIONS	.40	190.00
07/08/02 EMA	Examine Documents review and annotate docket	.40	62.00
07/08/02 JSF	Examine Documents Revised Vendor Relations Chart	.40	140.00
07/08/02 JSF	Examine Documents Debtors' Motion to Extend Time to Remove Actions	.50	175.00
07/08/02 JSF	Memo Motion to Extend Time to Remove Actions	.20	70.00
07/08/02 DJL	Examine Documents Kmart filings	.40	78.00
07/08/02 DJL	Examine Documents Kmart orders	.30	58.50
07/09/02 SLH	Examine Documents DOCKET	.20	119.00
07/09/02 SLH	Examine Documents MEETING MATERIAL/7/17	.20	119.00
07/09/02 SLH	Examine Documents DOCKET	.20	119.00
07/09/02 SLH	Examine Documents ENTERED ORDERS - AGENT BANK CLAIMS, NORITSU, LEASES	.20	119.00

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07/09/02 SLH	Examine Documents AGENDA 7/9	.10	59.50
07/09/02 AW	Diary & Docket	.20	31.00
07/09/02 AW	Obtaining Copies of Court Records review docket to locate documents, notice of appeal, objections	1.70	263.50
07/09/02 EMA	Examine Documents review and annotate docket	1.40	217.00
07/09/02 DJL	Examine Documents Kmart Orders	.90	175.50
07/09/02 DJL	Memo Summaries of pleadings for 7/24 hearing	1.10	214.50
07/09/02 DJL	Examine Documents reviewed docket	.20	39.00
07/09/02 DJL	Memo revise roster	.90	175.50
07/09/02 DJL	Memo review and revise summaries	.80	156.00
07/10/02 SLH	Examine Documents CIERI TO BUTLER MATERIAL	.10	59.50
07/10/02 GBR	Review of Documents DEBTOR DISCOVERY REQUESTS TO IBM	.20	119.00
07/10/02 EMA	Examine Documents review and annotate docket	.70	108.50

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07/10/02 DJL	Memo Task List	.90	175.50
07/10/02 DJL	Memo revised Task List	.20	39.00
07/10/02 DJL	Memo re July Omnibus Hearing	.80	156.00
07/10/02 DJL	Examine Documents Roster	.10	19.50
07/10/02 DJL	Examine Documents Revise Summaries of Debtors' motions	.30	58.50
07/11/02 SLH	Examine Documents 7/24 MOTION SUMMARY	.10	59.50
07/11/02 SLH	Examine Documents GBR/TRAUB CASE DISCUSSION	.20	119.00
07/11/02 AW	Obtaining Copies of Court Records download assignment	1.10	170.50
07/11/02 AW	Obtaining Copies of Court Records review docket locate documents to down form date range	.90	139.50
07/11/02 AW	Diary & Docket	.30	46.50
07/11/02 EMA	Examine Documents review and annotate docket	.80	124.00
07/11/02 JSF	Examine Documents Confidentiality Agreement	.30	105.00

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07/11/02 JSF	Telephone Call(s) M. McDermott re: Second Flint and General Time	.20	70.00
07/11/02 DJL	Examine Documents re Debtors' store information	1.30	253.50
07/11/02 DJL	Examine Documents Roster	.20	39.00
07/11/02 DJL	Examine Documents re Summaries of Debtors' Motions	.30	58.50
07/12/02 SLH	Examine Documents CIERI TO BUTLER CORRESPONDENCE	.10	59.50
07/12/02 SLH	Examine Documents ENRON DOCUMENTS ON RETENTION TO EMPLOYEES	.30	178.50
07/12/02 GBR	Telephone Call(s) J. BUTLER RE: BONDHOLDER APPLICATIONS	.30	178.50
07/12/02 AW	Diary & Docket	.20	31.00
07/12/02 AW	Diary & Docket	.20	31.00
07/12/02 EMA	Examine Documents review and annotate docket	.60	93.00
07/12/02 JSF	Telephone Call(s) Update on Finance Committee Issues/Objections	.50	175.00
07/15/02 SLH	Examine Documents FINANCE COMMITTEE DESIGNATION	.10	59.50

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07/15/02 BEK	Obtaining Copies of Court Records Docket Update	.40	62.00
07/15/02 EMA	Examine Documents review and annotate docket	.90	139.50
07/15/02 JSF	Telephone Call(s) E. Ivester re: July 24 Hearing	.30	105.00
07/15/02 JSF	Examine Documents July 24 Hearing Motions	.30	105.00
07/15/02 DJL	Memo re case status	.30	58.50
07/15/02 DJL	Examine Documents Pleadings for 7/24	.50	97.50
07/15/02 DJL	Examine Documents re Debtors' filings for 7/24	.20	39.00
07/15/02 DJL	Memo summaries of Debtors' motions	.30	58.50
07/15/02 MIR	Examine Documents pleading summary memos	.50	77.50
07/16/02 BEK	Obtaining Copies of Court Records Docket Update	.40	62.00
07/16/02 DJL	Examine Documents Docket	.40	78.00
07/16/02 DJL	Prepare for Court Appearance Prepared for July Omnibus Hearing	.40	78.00
07/16/02 TAP	Telephone Call(s) - Creditors Committee K. SHAPIRO RE: BYLAWS	.10	22.50

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07/16/02 TAP	Letter-Creditors Committee K. SHAPIRO W/ BYLAWS	.20	45.00
07/17/02 EMA	Examine Documents review and annotate docket	.80	124.00
07/17/02 DJL	Examine Documents Article re congressional investigation	.10	19.50
07/17/02 DJL	Examine Documents reviewed docket	.20	39.00
07/17/02 DJL	Examine Documents Shrink Update	.40	78.00
07/17/02 DJL	Examine Documents reviewed various pleadings for July Omnibus	.80	156.00
07/17/02 DJL	Memo Various summaries for 7/24 Omnibus Hearing	1.00	195.00
07/17/02 TAP	Telephone Call(s) - Debtor's Attorney W/ V. DURRER, RE: 401(K) AND DEBTORS' WARRANTY SALES	.20	45.00
07/17/02 TAP	Memo MEMO RE: VARIOUS QUESTIONS RAISED BY SLH	.40	90.00
07/18/02 SLH	Examine Documents DOCKET	.10	59.50
07/18/02 SLH	Examine Documents FIRST DAY TRANSCRIPT	.10	59.50
07/18/02 SLH	Examine Documents INTERVIEW SUMMARY	.10	59.50

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07/18/02 BEK	Diary & Docket	.20	31.00
07/18/02 BEK	Obtaining Copies of Court Records Docket Update	.40	62.00
07/18/02 EMA	Examine Documents review and annotate K Mart docket	1.10	170.50
07/18/02 JAS	Research Research re N.D. Ill. Btcy Court rules re filing of operating statements	.10	39.50
07/18/02 MIR	Examine Documents memos re: omnibus hearing	.80	124.00
07/19/02 SLH	Examine Documents DOCKET	.20	119.00
07/19/02 BEK	Obtaining Copies of Court Records Docket Update	.40	62.00
07/19/02 EMA	Examine Documents review and annotate docket	.70	108.50
07/19/02 DJL	Examine Documents revise summaries for July omnibus	.80	156.00
07/19/02 DJL	Prepare for Court Appearance Prepare for July Omnibus	1.10	214.50
07/19/02 DJL	Examine Documents summarized various pleadings in preparation of hearing	.90	175.50
07/19/02 MIR	Memo-File revision and review of board of directors meeting & minutes memo	1.90	294.50

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07/21/02 DJL	Examine Documents Revised Memo re July Omnibus Hearing	.80	156.00
07/22/02 SLH	Examine Documents 7/24 DOCKET	.20	119.00
07/22/02 BEK	Obtaining Copies of Court Records Docket Update	.40	62.00
07/22/02 EMA	Examine Documents review and annotate docket	.60	93.00
07/22/02 SMP	Examine Documents Review status and motions for omnibus	.30	58.50
07/22/02 DJL	Memo Preparation of memo re 7/24 Omnibus Hearing	1.20	234.00
07/22/02 DJL	Examine Documents Review docket	.30	58.50
07/22/02 DJL	Examine Documents reviewed proposed agenda	.80	156.00
07/22/02 DJL	Examine Documents review and revise summaries for July Omnibus	1.10	214.50
07/22/02 DJL	Prepare for Court Appearance Prepared for July Omnibus Hearings	1.60	312.00
07/23/02 SLH	Examine Documents CIT PLEADING	.20	119.00
07/23/02 GBR	Telephone Call(s) M. WEXLER RE: 7/24 OMNIBUS	.30	178.50

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07/23/02 GBR	Conference Out of Office ONE HALF NON WORK TRAVEL TIME TO CHICAGO	3.30	1,963.50
07/23/02 AW	Diary & Docket	.20	31.00
07/23/02 AW	Diary & Docket	.20	31.00
07/23/02 BEK	Obtaining Copies of Court Records Docket Update	.40	62.00
07/23/02 EMA	Examine Documents review and annotate docket	.80	124.00
07/23/02 JSF	Examine Documents Summaries of all Matters for 7/24 Calendar	2.20	770.00
07/23/02 JSF	Conference out of Office Non-Working Travel (Half)	3.20	1,120.00
07/23/02 SMP	Examine Documents Review omnibus transcript	.20	39.00
07/23/02 DJL	Memo memo re August Omnibus Hearing	.40	78.00
07/23/02 DJL	Examine Documents Amended Proposed Hearing Agenda	.40	78.00
07/23/02 DJL	Prepare for Court Appearance Prepared for July Omnibus Hearing - Finalized Summaries	1.10	214.50
07/23/02 DJL	Examine Documents re settlement materials	.20	39.00

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<u>DATE</u> <u>ATTORNEY</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
07/23/02 TAP	Telephone Call(s) - Creditor's Atty/Rep W/ JSF (OUT OF OFFICE) RE: CONSIGNMENT, HEARING COVERAGE	.20	45.00
07/23/02 TAP	Examine Documents PROPOSED SETTLEMENT MATERIALS RE: SERP, DEWEY BALLANTINE, STEWARDSHIP INVESTIGATION	1.30	292.50
07/23/02 TAP	Memo RE: SETTLEMENT MATERIALS	.60	135.00
07/23/02 TAP	Telephone Call(s) - Debtor's Attorney M. MCDERMOTT RE: SETTLEMENT W/ FINANCE COMMITTEE	.10	22.50
07/23/02 JAS	Examine Documents Review local rules and ND Ill cases re submission of operating reports	.70	276.50
07/23/02 MIR	Examine Documents pleading/omnibus hearing summary memos	.80	124.00
07/23/02 MIR	Examine Documents notices of appearance	.40	62.00
07/24/02 SLH	Examine Documents AGENDA MATERIAL	.40	238.00
07/24/02 SLH	Examine Documents RE: CONAWAY	.20	119.00
07/24/02 SLH	Examine Documents AGENDA SUMMARY	.30	178.50
07/24/02 SLH	Examine Documents DOCKET	.10	59.50

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<u>DATE</u> <u>ATTORNEY</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
07/24/02 BEK	Obtaining Copies of Court Records Docket Update	.40	62.00
07/24/02 JSF	Examine Documents Prep for Hearing -Review Agenda Items	.50	175.00
07/24/02 JSF	Conference out of Office Hearing	5.00	1,750.00
07/24/02 JSF	Examine Documents Draft Orders	1.20	420.00
07/24/02 DJL	Examine Documents re update of July Hearing	.30	58.50
07/24/02 DJL	Examine Documents Amended Agenda	.30	58.50
07/24/02 DJL	Examine Documents Debtors' recent filings	.20	39.00
07/24/02 TAP	Telephone Call(s) - Debtor's Attorney M. WEXLER RE: SETTLEMENT DISCUSSIONS W/ FINANCE COMMITTEE	.20	45.00
07/24/02 TAP	Examine Documents MATERIALS RECEIVED FROM DEBTORS RE: F/C SETTLEMENT	.30	67.50
07/24/02 MIR	Memo-File revision of board summaries memo	1.20	186.00
07/24/02 MIR	Examine Documents notices of appearance	.30	46.50
07/24/02 MIR	Examine Documents pro hac vice motions	.40	62.00

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07/24/02 MIR	Examine Documents memos re: telephone conversations with creditors	.90	139.50
07/24/02 MIR	Examine Documents correspondence re: transfers of claim	.70	108.50
07/25/02 SLH	Examine Documents JSF/HEARING RESULTS	.20	119.00
07/25/02 AW	Diary & Docket	.30	46.50
07/25/02 AW	Diary & Docket	.30	46.50
07/25/02 BEK	Obtaining Copies of Court Records Docket Update	.40	62.00
07/25/02 BEK	Obtaining Copies of Court Records Operating Report Search and copy of	.70	108.50
07/25/02 EMA	Examine Documents review and annotate docket	.60	93.00
07/25/02 JSF	Conference out of Office Non-Working Travel (half)	2.30	805.00
07/25/02 JSF	Examine Documents Agreed Orders from Omnibus	.50	175.00
07/25/02 SMP	Examine Documents Results of omnibus hearing	.30	58.50
07/25/02 DJL	Examine Documents Re Omnibus Hearing Results	.20	39.00

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07/25/02 DJL	Examine Documents Reviewed Docket	.20	39.00
07/25/02 DJL	Memo re August 29 Hearing	.30	58.50
07/25/02 MIR	Examine Documents notices of appearance	.50	77.50
07/25/02 MIR	Examine Documents memos re: payment of administrative expenses	.60	93.00
07/25/02 MIR	Examine Documents correspondence re: adamson employment agreement	.50	77.50
07/25/02 MIR	Examine Documents memos re: research	.60	93.00
07/25/02 MIR	Examine Documents memos re: pleading summaries	.30	46.50
07/25/02 MIR	Examine Documents docket reports	.40	62.00
07/26/02 BEK	Obtaining Copies of Court Records Docket Update	.40	62.00
07/26/02 EMA	Examine Documents review and annotate docket	.70	108.50
07/26/02 DJL	Examine Documents w/ JSF re July Omnibus Hearings	.30	58.50
07/26/02 DJL	Examine Documents article re Kmart cuts	.10	19.50

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07/26/02 DJL	Examine Documents re revised proposal materials	.20	39.00
07/26/02 TAP	Examine Documents REVISED F/C SETTLEMENT DOCUMENTS	.70	157.50
07/26/02 MIR	Examine Documents correspondence re: employment agreements	.80	124.00
07/26/02 LP	Examine Documents Prepared memos and correspondence.	.40	62.00
07/28/02 DJL	Examine Documents Correspondence re store conversions	.10	19.50
07/29/02 BEK	Obtaining Copies of Court Records Docket Update	.40	62.00
07/29/02 EMA	Examine Documents review and annotate docket	.60	93.00
07/29/02 JSF	Memo Summary of July 24 Hearing	2.00	700.00
07/29/02 SMP	Examine Documents Docket review	.10	19.50
07/29/02 DJL	Examine Documents summaries for August Omnibus	.20	39.00
07/29/02 DJL	Examine Documents Docket	.20	39.00
07/29/02 TAP	Examine Documents REVIEW UPDATED DOCKET	.20	45.00
07/29/02 MIR	Examine Documents pleading summary memos	.40	62.00

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07/29/02 MIR	Examine Documents telephone conversation summary memos	.20	31.00
07/29/02 MIR	Examine Documents research and dockets	.80	124.00
07/30/02 EMA	Examine Documents review and annotate docket	.60	93.00
07/30/02 JSF	Examine Documents Minute Orders from July 24-25	.50	175.00
07/30/02 JSF	Examine Documents Scheduling Orders from July Hearing	.40	140.00
07/30/02 JSF	Memo Summaries of Results of July Omnibus	3.00	1,050.00
07/30/02 DJL	Examine Documents reviewed docket	.10	19.50
07/30/02 DJL	Examine Documents article re back to school sales	.20	39.00
07/30/02 DJL	Memo Memo re August Omnibus	1.30	253.50
07/30/02 DJL	Examine Documents Agreed orders and scheduling Orders	1.00	195.00
07/30/02 DJL	Examine Documents Utility Orders	.40	78.00
07/30/02 DJL	Memo memo re utility orders	.30	58.50
07/31/02 BEK	Obtaining Copies of Court Records Docket Update	.40	62.00

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07/31/02 EMA	Examine Documents review and annotate docket	.60	93.00
07/31/02 EMA	Examine Documents memos, handwritten notes	.30	46.50
07/31/02 JSF	Memo Summaries of July Omnibus and Orders	2.50	875.00
07/31/02 SMP	Examine Documents business operations	.10	19.50
07/31/02 SMP	Examine Documents Results of 7/25 hearing	.40	78.00
07/31/02 SMP	Examine Documents Related to 6/3 hearing	.30	58.50
07/31/02 DJL	Examine Documents additional orders	.30	58.50
07/31/02 DJL	Memo re August Omnibus Hearing	.60	117.00
07/31/02 MIR	Examine Documents pleading summary memos	.40	62.00
07/31/02 MIR	Examine Documents dockets and transcripts	.70	108.50
07/31/02 MIR	Examine Documents notices of appearance	.50	77.50
07/31/02 DMD	Research re: practicing law as a corporation	1.50	292.50
08/01/02 GBR	Review of Documents WILMINGTON 2019 STATEMENT	.20	119.00

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08/01/02 BEK	Obtaining Copies of Court Records Docket Update	.40	62.00
08/01/02 EMA	Examine Documents review and annotate docket	.90	139.50
08/01/02 SMP	Examine Documents Review related to Kmart licenses, marketing strategy	.40	78.00
08/01/02 DJL	Examine Documents re filings for August Omnibus	1.00	195.00
08/01/02 DJL	Examine Documents Kmart Orders	.40	78.00
08/01/02 DJL	Examine Documents Docket	.30	58.50
08/01/02 TAP	Research DELAWARE EXCULPATORY PROVISION LAW	1.80	405.00
08/01/02 MIR	Examine Documents pleading/hearing summary memos	.60	93.00
08/01/02 MIR	Examine Documents notices of appearance/pro hac vice	.60	93.00
08/01/02 MIR	Examine Documents debtors' omnibus objections	.50	77.50
08/02/02 BEK	Obtaining Copies of Court Records Docket Update	.40	62.00
08/02/02 EMA	Examine Documents review and annotate docket	.80	124.00

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08/02/02 JSF	Examine Documents July Minute Orders	.40	140.00
08/02/02 JSF	Examine Documents Order Extending Debtors' Time to Remove Actions	.20	70.00
08/02/02 DJL	Examine Documents Notice of Application of Collateral	.10	19.50
08/02/02 DJL	Memo Prepared for August Omnibus	.70	136.50
08/02/02 MIR	Examine Documents corporate organization charts	.50	77.50
08/02/02 MIR	Examine Documents Pleadings	.40	62.00
08/02/02 MIR	Examine Documents notices of appearance/pro hac vice motions	.60	93.00
08/02/02 MIR	Examine Documents PLEADINGS	.40	62.00
08/05/02 AW	Diary & Docket d/l fee app.	.20	31.00
08/05/02 BEK	Obtaining Copies of Court Records Docket Update	.40	62.00
08/05/02 EMA	Examine Documents review and annotate docket	.90	139.50
08/05/02 MIR	Examine Documents dockets and transcripts	.70	108.50

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08/05/02 MIR	Examine Documents pleading/hearing summary memos	.80	124.00
08/06/02 AW	Obtaining Copies of Court Records down load assignment	1.20	186.00
08/06/02 BEK	Obtaining Copies of Court Records Docket Update	.40	62.00
08/06/02 EMA	Examine Documents review and annotate docket	.60	93.00
08/06/02 JSF	Telephone Call(s) M. McDermott re: Case Management Order	.20	70.00
08/06/02 DJL	Examine Documents Docket	.20	39.00
08/06/02 DJL	Memo re August Omnibus	.80	156.00
08/06/02 DJL	Prepare for Court Appearance re August Omnibus	.80	156.00
08/06/02 MIR	Examine Documents joint administration order pull and document reformatting	.60	93.00
08/06/02 MIR	Examine Documents correspondence with C/C	.40	62.00
08/06/02 MIR	Examine Documents reimbursement letters	.40	62.00
08/06/02 MIR	Examine Documents articles/research	.80	124.00

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08/07/02 AW	Obtaining Copies of Court Records down load doc.	.50	77.50
08/07/02 BEK	Obtaining Copies of Court Records Docket Update	.40	62.00
08/07/02 DJL	Examine Documents re case status	.10	19.50
08/07/02 DJL	Examine Documents Docket for 8/29 filings	.20	39.00
08/07/02 DJL	Examine Documents scheduling orders	.20	39.00
08/07/02 DJL	Memo revise August Omnibus memo	.30	58.50
08/07/02 DJL	Examine Documents Article re Kmart competitors	.20	39.00
08/07/02 DJL	Examine Documents vendor credit article	.20	39.00
08/07/02 DJL	Examine Documents various filings for August Omnibus	.90	175.50
08/07/02 TAP	Examine Documents MEMO RE: CO-CHAIR CALL	.20	45.00
08/07/02 MIR	Examine Documents pleading summary memos	.40	62.00
08/07/02 MIR	Examine Documents additional debtors' motions	.60	93.00
08/08/02 AW	Diary & Docket	.30	46.50

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08/08/02 BEK	Obtaining Copies of Court Records Docket Update	.40	62.00
08/08/02 EMA	Examine Documents review and annotate docket	.40	62.00
08/08/02 DJL	Examine Documents docket for filings for August Omnibus	.10	19.50
08/08/02 DJL	Memo Task List	.30	58.50
08/08/02 DJL	Examine Documents various pleadings for August Omnibus	.40	78.00
08/08/02 MIR	Examine Documents dockets and articles	.60	93.00
08/08/02 MIR	Examine Documents hearing transcripts	.60	93.00
08/09/02 BEK	Obtaining Copies of Court Records Docket Update	.40	62.00
08/09/02 EMA	Examine Documents review and annotate docket	.60	93.00
08/09/02 DJL	Examine Documents re Debtors' August Motions	.20	39.00
08/09/02 DJL	Memo Task List	.40	78.00
08/09/02 MIR	Examine Documents notices of appeal	.60	93.00
08/09/02 MIR	Examine Documents pleading summary memos	.70	108.50

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08/09/02 MIR	Examine Documents omnibus hearing pleadings and objections	.80	124.00
08/09/02 MIR	Examine Documents docket review	.80	124.00
08/12/02 SLH	Examine Documents DOCKET	.20	119.00
08/12/02 SLH	Analyze Plan Acceptance RSI RESPONSE/ARTICLE	.10	59.50
08/12/02 SLH	Examine Documents JOE BOXER ARTICLES	.10	59.50
08/12/02 SLH	Examine Documents DOCKET	.10	59.50
08/12/02 BEK	Obtaining Copies of Court Records Docket Update	.40	62.00
08/12/02 EMA	Examine Documents review and annotate docket	.60	93.00
08/12/02 JSF	Telephone Call(s) M. McDermott re: Aug. 29 Hearing	.20	70.00
08/12/02 JSF	Letter-Debtor's Attorney Re: Aug. 29 Hearing	.30	105.00
08/12/02 JSF	Examine Documents Revised Case Management Motion	.20	70.00
08/12/02 DJL	Examine Documents re Case Status	.20	39.00
08/12/02 DJL	Prepare for Court Appearance Prepared for 8/29 Omnibus hearing	.90	175.50

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08/12/02 TAP	Examine Documents DEBTORS MOTIONS FOR 8/29	.30	67.50
08/13/02 SLH	Examine Documents DOCKET	.20	119.00
08/13/02 AW	Diary & Docket	.20	31.00
08/13/02 AW	Diary & Docket	.20	31.00
08/13/02 BEK	Obtaining Copies of Court Records Docket Update	.40	62.00
08/13/02 BEK	Obtaining Copies of Court Records Motions, Orders, Supplements(Dip Docs)	2.40	372.00
08/13/02 EMA	Examine Documents review and annotate docket	.90	139.50
08/13/02 JSF	Examine Documents Docket - Appeals	.30	105.00
08/13/02 JSF	Examine Documents Debtors' Motions for August Omnibus	.60	210.00
08/13/02 DJL	Examine Documents Docket for August Omnibus Filings	.30	58.50
08/13/02 DJL	Examine Documents re Debtors' Filings	.60	117.00
08/13/02 DJL	Examine Documents Case Management Order	.40	78.00
08/13/02 DJL	Memo Revise Summaries for Committee Agenda	1.70	331.50

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08/14/02 SLH	Examine Documents JSF/8/29 ISSUES	.50	297.50
08/14/02 SLH	Examine Documents 8/29 HEARING MATTERS	.20	119.00
08/14/02 BEK	Obtaining Copies of Court Records Docket Update	.40	62.00
08/14/02 EMA	Examine Documents annotate docket	.70	108.50
08/14/02 JSF	Telephone Call(s) M. McDermott re: GE Capital Fleet and Settlement of De Minimis Claims	.20	70.00
08/14/02 JSF	Examine Documents Debtors' Motion Summaries	.70	245.00
08/14/02 DJL	Examine Documents Docket	.30	58.50
08/14/02 DJL	Examine Documents various filings for August Omnibus Hearing	.50	97.50
08/14/02 DJL	Memo revise summaries per JSF Comments	1.10	214.50
08/14/02 DJL	Telephone Call(s) Phone call with DrKW (Derex Walker) re Roster	.20	39.00
08/14/02 DJL	Memo Revise Roster	.60	117.00

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08/15/02 SLH	Examine Documents CASE MANAGEMENT MOTION CRYSTAL FARMS/RECLAMATION	.30	178.50
08/15/02 SLH	Examine Documents FLOORGRAPHICS PLEADING	.10	59.50
08/15/02 SLH	Examine Documents 8/29 SUMMARIES	.40	238.00
08/15/02 SLH	Examine Documents TAX ARTICLES	.20	119.00
08/15/02 AW	Diary & Docket	.30	46.50
08/15/02 BEK	Obtaining Copies of Court Records Docket Update	.40	62.00
08/15/02 JSF	Examine Documents Debtors' Motion Summaries	1.10	385.00
08/15/02 JSF	Examine Documents July 24 and 25 Transcripts	.50	175.00
08/15/02 DJL	Examine Documents re Case Status	.20	39.00
08/15/02 DJL	Memo revise roster	.20	39.00
08/15/02 DJL	Examine Documents Floorgraphics Motion	.30	58.50
08/15/02 DJL	Memo Memo re 8/29 Omnibus Hearing	2.00	390.00

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08/16/02 BEK	Obtaining Copies of Court Records Docket Update	.40	62.00
08/16/02 EMA	Examine Documents review and annotate docket	.70	108.50
08/16/02 JSF	Examine Documents Transcript from July 25 Hearing	1.20	420.00
08/16/02 DJL	Examine Documents New Mexico Liquor License Motion and Summary re Same	.30	58.50
08/16/02 DJL	Memo revise roster	.60	117.00
08/19/02 GBR	Review of Documents AMERICOLD SETTLEMENT OFFER	.30	178.50
08/19/02 GBR	Review of Documents FLOOR GRAPHICS 402 MOTION	.20	119.00
08/19/02 AW	Diary & Docket	.20	31.00
08/19/02 AW	Diary & Docket	.40	62.00
08/19/02 BEK	Obtaining Copies of Court Records Docket Update	.40	62.00
08/19/02 DJL	Examine Documents Motion re Insurance and summary re same	1.00	195.00
08/19/02 DJL	Examine Documents reviewed various filings by the Debtors	.70	136.50

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08/19/02 MIR	Review File Pleadings	.80	124.00
08/19/02 MIR	Examine Documents court correspondence	.60	93.00
08/19/02 MIR	Examine Documents memos re: phone conversations and meetings	.50	77.50
08/20/02 JSF	Memo Debtors' Motions for Review with Committee	.60	210.00
08/20/02 DJL	Examine Documents reviewed various Debtor motions	.30	58.50
08/20/02 DJL	Memo August Omnibus Memo	.50	97.50
08/20/02 TAP	Telephone Call(s) - Debtor's Attorney K. ROONEY RE: GE CAPITAL	.10	22.50
08/20/02 MIR	Review File various pleadings for August omnibus	.60	93.00
08/20/02 MIR	Memo-File draft of call/dinner roster	.60	93.00
08/21/02 BEK	Obtaining Copies of Court Records Docket Update	.40	62.00
08/21/02 DJL	Examine Documents Docket	.20	39.00

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08/21/02 DJL	Examine Documents reviewed drafts of Debtors' objections to various motions for August Omnibus Hearing	.80	156.00
08/21/02 DJL	Examine Documents reviewed motions to which Debtors drafted objections	.60	117.00
08/21/02 DJL	Prepare for Court Appearance Prepared for 8/29 Omnibus Hearing	.90	175.50
08/21/02 MIR	Examine Documents memos re: pleading summaries	.60	93.00
08/21/02 MIR	Examine Documents pro hac vice/notice of appearance	.40	62.00
08/21/02 MIR	Examine Documents notices of appeal	.30	46.50
08/22/02 AW	Diary & Docket	.30	46.50
08/22/02 BEK	Obtaining Copies of Court Records Docket Update	.40	62.00
08/22/02 BEK	Obtaining Copies of Court Records Convert and Send for Filing re: Statements	.60	93.00
08/22/02 SMP	Examine Documents Review research on substantive consolidation	1.60	312.00
08/22/02 TAP	Examine Documents N. SCARAVALLE RE: FILING OF STATEMENTS, EXHIBITS TO BE ATTACHED	.30	67.50

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<u>DATE</u> <u>ATTORNEY</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
08/22/02 MIR	Memo-File docket annotation	.40	62.00
08/23/02 SLH	Examine Documents PRESS RELEASE	.10	59.50
08/23/02 SLH	Examine Documents GBR/FEE/SEC STATUS	.30	178.50
08/23/02 BEK	Obtaining Copies of Court Records Docket Update	.40	62.00
08/23/02 SMP	Examine Documents Review 8/29 motions	1.40	273.00
08/23/02 MIR	Examine Documents notices of appeal	.40	62.00
08/23/02 MIR	Examine Documents docket annotation	.50	77.50
08/25/02 DJL	Prepare for Court Appearance Prepared for August Omnibus	1.00	195.00
08/25/02 DJL	Examine Documents re Debtors' Filings	.20	39.00
08/26/02 SLH	Examine Documents 8/29 ISSUES	.20	119.00
08/26/02 SLH	Examine Documents DOCKET	.20	119.00
08/26/02 SLH	Examine Documents 8/29 AGENDA ISSUES	.20	119.00
08/26/02 SLH	Examine Documents CW OBJECTION	.20	119.00

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08/26/02 GBR	Review of Documents DEBTOR DISCOVERY REQUESTS IN HORIZON	.20	119.00
08/26/02 AW	Diary & Docket	.20	31.00
08/26/02 BEK	Obtaining Copies of Court Records Docket Update	.40	62.00
08/26/02 SMP	Examine Documents EBLS Adequate Protection Motion	.60	117.00
08/26/02 DJL	Examine Documents G. Benner Motion and Objection by Debtors	.30	58.50
08/26/02 DJL	Examine Documents reviewed docket	.30	58.50
08/26/02 DJL	Examine Documents Kmart press release	.20	39.00
08/26/02 DJL	Memo Preparation of memorandum re August Omnibus Hearing	1.10	214.50
08/26/02 DJL	Prepare for Court Appearance Prepared for August Omnibus	.80	156.00
08/26/02 MIR	Examine Documents pleading summary memos	.70	108.50
08/26/02 MIR	Memo-File docket annotation	.60	93.00
08/27/02 SLH	Examine Documents PREPARATION FOR 8/29 CALENDAR	.50	297.50

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08/27/02 SLH	Examine Documents CALENDAR DOCKET	.20	119.00
08/27/02 SLH	Examine Documents DOCKET	.20	119.00
08/27/02 SLH	Examine Documents BEVILACQUA ISSUES	.20	119.00
08/27/02 SLH	Examine Documents PRESS RELEASE	.20	119.00
08/27/02 AW	Obtaining Copies of Court Records REVIEWED DOCKET TO LOCATE STIP & MOTION	1.10	170.50
08/27/02 BEK	Obtaining Copies of Court Records Docket Update	.40	62.00
08/27/02 JSF	Examine Documents Review Agenda for August Omnibus	1.20	420.00
08/27/02 SMP	Examine Documents Indenture Trustee Declaratory Judgment Motion - memo	.80	156.00
08/27/02 SMP	Examine Documents Proposed agenda	.10	19.50
08/27/02 SMP	Examine Documents Review related to Kmart brands	.20	39.00
08/27/02 DJL	Examine Documents Docket	.30	58.50
08/27/02 DJL	Examine Documents various filings for Omnibus hearing	.70	136.50

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<u>DATE</u> <u>ATTORNEY</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
08/27/02 DJL	Examine Documents reviewed proposed agenda	.80	156.00
08/27/02 DJL	Examine Documents Dominguez motion	.30	58.50
08/27/02 DJL	Prepare for Court Appearance Prepared for Omnibus Hearing	.90	175.50
08/27/02 DJL	Memo Preparation of Memo for Hearing	1.20	234.00
08/27/02 DJL	Examine Documents reviewed and revised memo	1.10	214.50
08/27/02 MIR	Memo-File docket annotation	.50	77.50
08/27/02 MIR	Examine Documents notice of appearance/pro hac vice/notices of appeal	.40	62.00
08/27/02 MIR	Examine Documents correspondence w/ court re: various pleadings	.60	93.00
08/27/02 MIR	Examine Documents personal injury suit documents	.40	62.00
08/28/02 SLH	Conference out of Office ¼ OF NON-WORKING TRAVEL	.50	297.50
08/28/02 SLH	Examine Documents TRIP PREPARATION	.20	119.00
08/28/02 SLH	Examine Documents PREPARATION FOR 8/29 TRAVEL - REVIEW HEARING SUMMARIES	3.50	2,082.50

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<u>DATE</u> <u>ATTORNEY</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
08/28/02 DJL	Examine Documents replies to various motions	.90	175.50
08/28/02 DJL	Examine Documents Docket	.20	39.00
08/28/02 MIR	Memo-File docket annotation	.80	124.00
08/28/02 MIR	Examine Documents news articles and other research	.70	108.50
08/28/02 MIR	Examine Documents personal injury suit summary memos	.30	46.50
08/29/02 SLH	Examine Documents PREPARATION FOR HEARING	.80	476.00
08/29/02 SLH	Conference out of Office OMNIBUS HEARING	7.30	4,343.50
08/29/02 SLH	Conference out of Office REVIEW RESULTS OF HEARING (TRAVEL)	2.30	1,368.50
08/29/02 SLH	Conference out of Office ½ NON-WORKING TRAVEL TIME	.50	297.50
08/29/02 AW	Diary & Docket	.30	46.50
08/29/02 BEK	Obtaining Copies of Court Records Docket Update	.40	62.00
08/29/02 JSF	Examine Documents Additional Agreed Orders	1.00	350.00
08/29/02 JSF	Conference out of Office Omnibus Hearing	8.50	2,975.00

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08/29/02 JSF	Conference out of Office Non-Working Travel to New York (Half)	2.50	875.00
08/29/02 DJL	Telephone Call(s) w/ JSF (out of office) re recent filings	.20	39.00
08/29/02 DJL	Telephone Call(s) N. Scaravalle (Winston) re recent filings	.20	39.00
08/29/02 DJL	Prepare for Court Appearance Prepared for Omnibus Hearing	.60	117.00
08/29/02 DJL	Examine Documents Affidavit of Tschura re Debtors' Objection to Hosely	.10	19.50
08/29/02 DJL	Memo Began Preparation for 9/25 Omnibus Hearing	.50	97.50
08/29/02 DJL	Telephone Call(s) w/ JSF (out of office) re hearing	.20	39.00
08/29/02 DJL	Examine Documents Additional proposed agreed order	.40	78.00
08/29/02 DJL	Examine Documents Amended proposed agenda	.20	39.00
08/29/02 DJL	Correspondence to N. Scaravalle re hearing	.20	39.00
08/29/02 MIR	Examine Documents articles and research	.40	62.00
08/30/02 SLH	Examine Documents JSF HEARING SUMMARIES	.20	119.00

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08/30/02 PF	Examine Documents EMAIL	.10	51.50
08/30/02 BEK	Obtaining Copies of Court Records Docket Update	.40	62.00
08/30/02 JSF	Examine Documents Notes re: Results of August Hearing	.70	245.00
08/30/02 JSF	Memo Summaries of August Omnibus Hearing	2.30	805.00
08/30/02 SMP	Research Substantive consolidation	3.20	624.00
08/30/02 SMP	Examine Documents Results of omnibus	.30	58.50
08/30/02 DJL	Examine Documents Article re July Sales	.10	19.50
08/30/02 DJL	Examine Documents Docket	.20	39.00
08/30/02 DJL	Examine Documents article re hearing	.20	39.00
08/30/02 DJL	Memo Revise Roster	.20	39.00
08/30/02 DJL	Examine Documents w/ JSF re August Hearing	.20	39.00
08/30/02 MIR	Review File various filings	.60	93.00
08/30/02 MIR	Memo-File docket annotation	.80	124.00

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	TOTAL PHASE 27	662.90	\$ 184,785.50

Phase: 28	Debtor-in-Possession Financing
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<u>DATE</u> <u>ATTORNEY</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
06/04/02 GBR	Telephone Call(s) L. MARSIELLO RE: DIP AVAILABILITY	.20	119.00
07/01/02 GBR	Telephone Call(s) V. IGOR RE: DIP PROJECTIONS	.30	178.50
07/02/02 SLH	Examine Documents ADEQUATE PROTECTION ORDER	.10	59.50
07/02/02 GBR	Telephone Call(s) B. O'FARRELL RE: DIP PROJECTIONS, ETC.	.40	238.00
07/09/02 JSF	Examine Documents Amendments to DIP Financing/DIP Financing Agreement	1.40	490.00
07/16/02 SLH	Examine Documents ENERGY MOTION AND OTHER PLEADINGS	.30	178.50
07/23/02 MIR	Examine Documents drafts of DIP financing documents	.70	108.50
07/29/02 GBR	Telephone Call(s) D. ERNST RE: DIP COVENANTS	.20	119.00
07/30/02 GBR	Telephone Call(s) A. KOCH RE: DIP AMENDMENTS	.10	59.50

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07/30/02 GBR	Telephone Call(s) E. IVESTER RE: DIP COVENANTS, STEWARDSHIP	.30	178.50
07/30/02 JSF	Telephone Call(s) DIP Covenants	.20	70.00
08/01/02 GBR	Conference Out of Office W/J. ADAMSON ET AL. RE: DIP COVENANT	2.40	1,428.00
08/05/02 GBR	Telephone Call(s) E. PARTNERS RE:DIP COVENANTS	.20	119.00
08/07/02 GBR	Telephone Call(s) E. IVESTER RE: RECLAMATION, DIP COVENANTS	.30	178.50
08/07/02 GBR	Review of Documents DIP AGREEMENT	.60	357.00
08/07/02 GBR	Telephone Call(s) E. IVESTER & P. TRAUB RE: DIP COVENANTS	.40	238.00
08/07/02 GBR	Telephone Call(s) A. KOCH RE: DIP COVENANTS	.30	178.50
08/07/02 GBR	Telephone Call(s) M. MCDERMOTT RE: DIP COVENANTS	.20	119.00
08/07/02 JSF	Telephone Call(s) E. Ivester and Traub re: DIP Amendments	.40	140.00
08/07/02 JSF	Examine Documents DIP Facility	.70	245.00
08/07/02 TAP	Telephone Call(s) - Accountant W/ L. ASHE RE: DIP/ SEVERANCE	.30	67.50

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08/08/02 GBR	Telephone Call(s) I. VIGOR RE: DIP COVENANTS	.20	119.00
08/08/02 GBR	Telephone Call(s) D. BRAM RE: DIP MODIFICATIONS	.20	119.00
08/08/02 GBR	Telephone Call(s) E. IVESTER RE: DIP MODIFICATIONS	.30	178.50
08/09/02 GBR	Telephone Call(s) RE: DIP COVENANTS	.20	119.00
08/12/02 JSF	Examine Documents Status of DIP Amendment	.20	70.00
08/13/02 SLH	Examine Documents LENDER MATERIAL	.10	59.50
08/14/02 SLH	Telephone Call(s) - Creditor's Atty/Rep W/CHARLES RE DIP	.20	119.00
08/14/02 SLH	Correspondence TO C/C RE DIP	.20	119.00
08/14/02 SLH	Examine Documents KPMG DIP REVIEW	.20	119.00
08/14/02 SLH	Telephone Call(s) - Debtor W/AL COHEN RE REVISED DIP	.30	178.50
08/14/02 JSF	Telephone Call(s) L. Ashe re: DIP	.40	140.00
08/14/02 JSF	Examine Documents DIP Amendment, Motion and Existing Facility	2.20	770.00

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<u>DATE</u> <u>ATTORNEY</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
08/14/02 JSF	Memo Re: DIP Amendment	1.40	490.00
08/14/02 JSF	Examine Documents Presentation to DIP Lenders re: Amendment	.70	245.00
08/14/02 JSF	Telephone Call(s) L. Ashe re: DIP Amendment	.20	70.00
08/16/02 JSF	Examine Documents DIP Amendment	.40	140.00
08/19/02 GBR	Review of Documents DIP AMENDMENT	.60	357.00
08/19/02 GBR	Telephone Call(s) E. IVESTER RE: FEE LETTER RE: AMENDMENT	.20	119.00
08/19/02 GBR	Telephone Call(s) J. BUTLER RE: RECLAMATION, DIP COVENANTS	.30	178.50
08/20/02 GBR	Telephone Call(s) P. TRAUB RE: DIP COVENANTS	.30	178.50
08/20/02 GBR	Conference(s) In Office W/M. KNOLL, L. ASHE, L. LATTIG RE: DIP AMENDMENT & LIQUIDITY	1.50	892.50
08/20/02 TAP	Memo DIP AMENDMENT MOTION	.20	45.00
08/20/02 TAP	Review File DIP AMENDMENT MOTION	.40	90.00
08/20/02 TAP	Telephone Call(s) - Debtor's Attorney W/ M. MCDERMOTT RE: VARIOUS ISSUES W/ DEBTORS' MOTIONS	.40	90.00

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08/22/02 GBR	Telephone Call(s) P. TRAUB RE: DIP MODIFICATIONS, ETC.	.40	238.00
08/23/02 SLH	Examine Documents GBR/IVESTER ON DIP	.20	119.00
08/23/02 SLH	Telephone Call(s) - Debtor's Attorney W/ERIC IVESTER RE DIP	.10	59.50
08/23/02 SLH	Examine Documents GBR/DIP ISSUES	.20	119.00
08/23/02 SLH	Correspondence TO KOCH RE PRESS RELEASE	.20	119.00
08/23/02 SLH	Telephone Call(s) - Debtor's Attorney W/IVESTER RE DIP PRESS RELEASE	.20	119.00
08/23/02 SLH	Telephone Call(s) - Creditors Committee W/GARY SHAPIRO RE DIP ISSUES	.20	119.00
08/23/02 GBR	Telephone Call(s) A. LIPKIND re: DIP COVENANT	.30	178.50
08/23/02 GBR	Telephone Call(s) G. SHAPIRO re: DIP MODIFICATIONS, etc.	.40	238.00
08/23/02 JSF	Telephone Call(s) E. Ivester re: Press Release	.20	70.00
08/23/02 JSF	Telephone Call(s) A. Koch re: Press Release	.20	70.00
08/23/02 JSF	Examine Documents DIP Amendment Press Release	.30	105.00
08/26/02 SLH	Examine Documents DIP BANK BOOK	.40	238.00

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08/26/02 JSF	Research Filed Press Release re: DIP	.60	210.00
08/27/02 GBR	Telephone Call(s) E. IVESTER re: DIP MODIFICATIONS	.20	119.00
08/28/02 SLH	Examine Documents DIP AMENDMENT	.20	119.00
08/28/02 GBR	Review of Documents DIP AMENDMENT	.40	238.00
08/28/02 JSF	Examine Documents Third Amendment to DIP Facility	.60	210.00
08/28/02 JSF	Memo Revised DIP Amendment	.40	140.00
TOTAL PHASE 28		27.00	\$ 12,703.50

Phase: 29	Committee Meetings
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<u>DATE</u> <u>ATTORNEY</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/01/02 SLH	Examine Documents BYLAWS	.20	119.00
05/01/02 SLH	Examine Documents JSF/ 5/2 PREPARATION	.20	119.00
05/01/02 SLH	Examine Documents JSF/5/3 MEETING OF VENDOR	.20	119.00
05/01/02 SLH	Examine Documents 4/14 AND 4/15 MEETING MATERIAL	1.00	595.00

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05/01/02 GBR	Examine Documents RE: 341 PRESENTATION	.50	297.50
05/01/02 JSF	Examine Documents Agenda Items for Upcoming Committee Meetings	1.00	350.00
05/01/02 JSF	Examine Documents Presentation from Vendor Relations Meeting	.40	140.00
05/01/02 JSF	Examine Documents Minutes of 4/4,4/5 and 4/12	.70	245.00
05/01/02 DJL	Examine Documents Reviewed ByLaws	.80	156.00
05/01/02 DJL	Prepare for Creditors Meeting Prepared for 5/15 meeting - agenda and related documents	1.00	195.00
05/01/02 DJL	Memo re 5/15 agenda	.10	19.50
05/01/02 DJL	Memo Roster	.20	39.00
05/01/02 TAP	Examine Documents VENDOR RELATIONS SUBCOMMITTEE REPORT	.20	45.00
05/02/02 SLH	Review Financial Documents VENDOR REPORT	.30	178.50
05/02/02 GBR	Review of Documents 341 PRESENTATION	1.30	773.50
05/02/02 GBR	Conference Out of Office 341 MEETING OF CREDITORS	2.70	1,606.50

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05/02/02 JSF	Conference out of Office 341 Meeting of Creditors	3.00	1,050.00
05/02/02 TAP	Prepare for Creditors Meeting W/ JSF RE: VENDOR SUBCOMMITTEE MEETING	.20	45.00
05/02/02 TAP	Prepare for Creditors Meeting PREPARE AGENDA FOR 5/3 VENDOR SUBCOMMITTEE MEETING	.30	67.50
05/02/02 TAP	Letter-Creditors Committee VENDOR RELATIONS SUBCOMMITTEE RE: 5/3 CALL	.30	67.50
05/03/02 SLH	Telephone Call(s) - Creditors Committee SUB C/C CALL ON VENDOR ISSUES	1.20	714.00
05/03/02 SLH	Examine Documents PREPARE FOR VENDOR MEETING	.40	238.00
05/03/02 JSF	Examine Documents Revised Vendor Issues for Conference Call	.30	105.00
05/03/02 JSF	Telephone Call(s) Vendor Subcommittee Conference Call	1.00	350.00
05/03/02 JSF	Telephone Call(s) Lynn Hiestand re: Vendor Subcommittee Meeting	.20	70.00
05/03/02 JSF	Examine Documents Vendor Subcc Issues	.40	140.00
05/03/02 JSF	Examine Documents Notes from 341 Meeting	.50	175.00

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05/06/02 SLH	Examine Documents SMP/MINUTES	.20	119.00
05/06/02 GBR	Telephone Call(s) K. TALASKY RE: 341 MTG.	.10	59.50
05/06/02 JSF	Examine Documents 341 Presentation	.50	175.00
05/06/02 SMP	Examine Documents review notes of 4/19 committee teleconference	.60	117.00
05/06/02 SMP	Minutes of Creditors Committee Meeting draft minutes of 4/19 committee teleconference	.70	136.50
05/07/02 SLH	Examine Documents BYLAWS/DIP	.20	119.00
05/07/02 SLH	Examine Documents AGENDA	.20	119.00
05/07/02 SLH	Examine Documents BYLAWS/MATTEL	.20	119.00
05/07/02 GBR	Prepare Papers 4/19 CC MTG. MINUTES	.30	178.50
05/07/02 GBR	Prepare Papers 5/15 CC MTG. AGENDA	.50	297.50
05/07/02 JSF	Memo Agenda for C/C Meeting	1.30	455.00
05/07/02 JSF	Examine Documents Vendor Subcommittee Meeting Agenda	.30	105.00

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DATE ATTORNEY	DESCRIPTION	HOURS	AMOUNT
05/07/02 SMP	Minutes of Creditors Committee Meeting revise minutes of 4/19 committee teleconference	.40	78.00
05/07/02 SMP	Examine Documents review notes of 4/19 committee teleconference	.20	39.00
05/07/02 DJL	Examine Documents review and revise bylaws	.60	117.00
05/07/02 MIR	Examine Documents minutes and agendas of committee meetings	.70	108.50
05/08/02 JSF	Correspondence Vendor Subcommittee Meeting Materials to Hiestand	.60	210.00
05/08/02 JSF	Examine Documents Bullet Points of Vendor Issues	.50	175.00
05/08/02 JSF	Telephone Call(s) L. Hiestand re: Vendor Meeting	.10	35.00
05/08/02 DJL	Prepare for Creditors Meeting Preparation for 5/15 committee meeting	.90	175.50
05/09/02 JSF	Examine Documents Revise Meeting Agenda	.20	70.00
05/09/02 DJL	Prepare for Creditors Meeting Documents for agenda	.80	156.00
05/10/02 JSF	Examine Documents Finalize Agenda for 5/15 Meeting	.20	70.00

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<u>DATE</u> <u>ATTORNEY</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/10/02 JSF	Examine Documents Additional Vendor Subcommittee Meeting Issues	.30	105.00
05/10/02 JSF	Examine Documents Revised Committee Agenda	.20	70.00
05/10/02 JSF	Memo Minutes of Vendor Relations Subcommittee Conference Call	.70	245.00
05/10/02 DJL	Prepare for Creditors Meeting Preparation of agenda for 5/15 meeting	1.80	351.00
05/10/02 DJL	Examine Documents re 5/15 committee meeting	.90	175.50
05/10/02 DJL	Memo revise agenda	.20	39.00
05/10/02 DJL	Examine Documents revise roster	.30	58.50
05/10/02 DJL	Memo Review and revise memo re Debtors' motions	.40	78.00
05/10/02 TAP	Prepare for Creditors Meeting W/ GBR RE: TIME CHANGE FOR 5/15 MEETING	.10	22.50
05/10/02 TAP	Telephone Call(s) - Creditors Committee W/ CO-CHAIRS RE: 5/15/ MEETING	.20	45.00
05/10/02 TAP	Letter-Creditors Committee RE: 5/15 MEETING CHANGES	.40	90.00
05/12/02 WMS	Review File Committee Agenda	.20	119.00

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<u>DATE</u> <u>ATTORNEY</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/13/02 SLH	Examine Documents JSF/MEETING ISSUES	.20	119.00
05/13/02 SLH	Examine Documents 5/15 MEETING PREPARATION	2.00	1,190.00
05/13/02 GBR	Review of Documents PREP FOR CC MTG.	.70	416.50
05/13/02 GBR	Telephone Call(s) J. KELLEY RE: 5/15 CC MTG. AGENDA	.20	119.00
05/13/02 JSF	Examine Documents Review Agenda Items for 5/15 Meeting	.70	245.00
05/13/02 JSF	Memo Additional Agenda Items for Vendor Meeting	.30	105.00
05/13/02 JSF	Examine Documents Revise Vendor Conference Call Minutes	.20	70.00
05/13/02 JSF	Telephone Call(s) M. Wexler re: Meeting	.20	70.00
05/13/02 DJL	Prepare for Creditors Meeting Reviewed documents for 5/15 meeting	.90	175.50
05/13/02 DJL	Prepare for Creditors Meeting 5/15 agenda	.30	58.50
05/13/02 MIR	Memo-File re: C/C members attendance at meeting	.70	108.50
05/14/02 SLH	Examine Documents PREPARATION FOR VENDOR SUBCOMMITTEE	.30	178.50

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<u>DATE</u> <u>ATTORNEY</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/14/02 SLH	Conference out of Office PRE-MEETING DINNER OF C/C AND DEBTOR	1.50	892.50
05/14/02 SLH	Examine Documents VENDOR SUBCOMMITTEE MEETING	3.00	1,785.00
05/14/02 SLH	Examine Documents MEETING PREPARATION	.20	119.00
05/14/02 GBR	Review of Documents PREP FOR CC MTG.	1.40	833.00
05/14/02 GBR	Conference Out of Office CC DINNER MTG. (HALF)	2.00	1,190.00
05/14/02 JSF	Conference out of Office Vendor Subcommittee Meeting	2.50	875.00
05/14/02 JSF	Conference out of Office Dinner Meeting with Committee and Debtors (Half)	2.00	700.00
05/14/02 JSF	Examine Documents Debtors' Handout to Vendor Subcommittee	.40	140.00
05/14/02 SMP	Conference out of Office Pre-committee meeting dinner (half)	1.60	312.00
05/14/02 DJL	Examine Documents Supplemental documents to be distributed at meeting	.90	175.50
05/14/02 DJL	Prepare for Creditors Meeting Prepared materials for 5/15 meeting	1.30	253.50
05/14/02 TAP	Examine Documents MAY 9, 2002 HEARING TRANSCRIPT	.40	90.00

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05/14/02 TAP	Attend Creditors Meeting PRE-MEETING DINNER (HALF)	2.00	450.00
05/15/02 SLH	Examine Documents C/C MEETING PREPARATION	.50	297.50
05/15/02 SLH	Conference out of Office C/C MEETING	8.00	4,760.00
05/15/02 GBR	Review of Documents PREP FOR CC MTG.	1.30	773.50
05/15/02 GBR	Conference Out of Office CC MTG. AT SKADDEN	8.20	4,879.00
05/15/02 JSF	Conference out of Office Committee Meeting	8.00	2,800.00
05/15/02 JSF	Examine Documents Debtors' Presentation	.60	210.00
05/15/02 JSF	Correspondence Kevin Cahill re: Committee Participants in Meeting	.10	35.00
05/15/02 TAP	Letter-Creditors Committee SEND MEETING MATERIALS TO C/C MEMBERS	.30	67.50
05/16/02 TAP	Letter-Creditors Committee SEND SKADDEN 5/15 MEETING PRESENTATION TO C/C MEMBERS	.30	67.50
05/17/02 JSF	Examine Documents Notes from 5/15 Meeting	.30	105.00
05/17/02 MIR	Examine Documents committee agenda and minutes	.60	93.00

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05/20/02 SLH	Telephone Call(s) - Debtor's Attorney TO HEISTAND RE VENDOR ISSUES	.20	119.00
05/20/02 SLH	Examine Documents C/C MEETING ISSUES/GBR	.30	178.50
05/21/02 MIR	Examine Documents correspondence	.60	93.00
05/22/02 SLH	Examine Documents PREPARE FOR EMPLOYEE SUB C/C	.20	119.00
05/22/02 GBR	Telephone Call(s) COMP SUBCC CONF. CALL RE: SERP & SEVERANCE	.80	476.00
05/27/02 JSF	Memo Minutes of May Committee Meeting	1.50	525.00
05/30/02 JSF	Examine Documents Skadden Presentation from May 15 Meeting	1.80	630.00
05/30/02 JSF	Memo Minutes of May 15 Committee Meeting	3.00	1,050.00
05/30/02 JSF	Examine Documents Docs from Vendor Committee Meeting with Debtors	.20	70.00
05/30/02 MIR	Examine Documents agendas and minutes for committee meetings	1.50	232.50
05/31/02 SLH	Examine Documents MINUTES OF C/C MEETING	.20	119.00
05/31/02 JSF	Examine Documents Revise May 15th Minutes	.50	175.00

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06/03/02 GBR	Prepare Papers 5/15 CC MTG. MINUTES	.20	119.00
06/03/02 JSF	Telephone Call(s) M. Knoll re: C/C Meeting - Items for discussion	.40	140.00
06/03/02 JSF	Memo Vendor Relations Meeting Minutes	1.80	630.00
06/03/02 JSF	Examine Documents Vendor Meeting Handout - May 14th	.40	140.00
06/04/02 JSF	Telephone Call(s) KPMG Update - Fee Review Meeting; Committee Meeting	1.10	385.00
06/04/02 JSF	Examine Documents Revise 5/15 Minutes	.30	105.00
06/04/02 JSF	Examine Documents Revise Vendor Meeting Minutes	.30	105.00
06/04/02 JSF	Memo Agenda for Committee Meeting	.40	140.00
06/04/02 DJL	Prepare for Creditors Meeting re documents to be distributed at 6/12 meeting	.20	39.00
06/04/02 MIR	Examine Documents creditors' committee meeting agendas and presentations	.40	62.00
06/05/02 SLH	Examine Documents AGENDA/JSF	.20	119.00

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06/05/02 SLH	Examine Documents VENDOR SUBCOMMITTEE MINUTES	.10	59.50
06/05/02 GBR	Prepare Papers 6/12 CC MTG. AGENDA	.60	357.00
06/05/02 ENS	Examine Documents Comm. Meeting Presentation	.40	190.00
06/05/02 JSF	Memo Prepare Agenda	1.00	350.00
06/05/02 DJL	Prepare for Creditors Meeting prepared for 6/12 meeting	.40	78.00
06/05/02 TAP	Letter-Creditors Committee TO CO-CHAIRS W/ DRAFT AGENDA AND MINUTES	.40	90.00
06/06/02 DJL	Examine Documents re agenda for 6/12 meeting	.70	136.50
06/06/02 DJL	Prepare Charts chart of fees incurred by professionals for 6/12 meeting agenda	1.00	195.00
06/06/02 DJL	Examine Documents examined documents to be distributed at meeting	.90	175.50
06/06/02 DJL	Prepare for Creditors Meeting preparation of agenda for 6/12 meeting	1.30	253.50
06/06/02 TAP	Telephone Call(s) - Creditor's Atty/Rep GBR (out of office) re: A. Lipkind attendance at 6/6 meeting	.10	22.50
06/06/02 TAP	Telephone Call(s) - Creditors Committee A. Lipkind re: 6/6 meeting	.10	22.50

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06/07/02 SLH	Examine Documents AGENDA, ETC.	.20	119.00
06/07/02 JSF	Examine Documents Finalize Agenda and Attachments for C/C Meeting	1.40	490.00
06/07/02 DJL	Examine Documents List of items to be discussed at 6/12 meeting	.20	39.00
06/07/02 DJL	Examine Documents D&O chart	.10	19.50
06/07/02 DJL	Prepare for Creditors Meeting re 6/12 meeting	.80	156.00
06/07/02 DJL	Examine Documents Preparation of agenda for 6/12 meeting	1.80	351.00
06/07/02 TAP	Prepare for Creditors Meeting Prepare agenda for 6/12 C/C meeting	.20	45.00
06/07/02 TAP	Prepare for Creditors Meeting Prepare materials for 6/12 meeting	1.20	270.00
06/10/02 JSF	Examine Documents Ex Officio Membership Requests	.30	105.00
06/10/02 JSF	Examine Documents Prepare for Meeting - Review Agenda	.30	105.00
06/10/02 DJL	Prepare for Creditors Meeting Prepared for 6/12 meeting	.70	136.50
06/10/02 DJL	Memo prepare and revise memo re Debtors' motion to be distributed at 6/12 meeting	.50	97.50

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06/11/02 SLH	Conference out of Office PRE-MEETING DINNER (HALF)	1.50	892.50
06/11/02 SLH	Examine Documents JSF/C/C MEETING PREPARATION	.50	297.50
06/11/02 SLH	Examine Documents ORDER SUMMARY FOR MEETING	.10	59.50
06/11/02 GBR	Review of Documents PREP FOR CC MTG.	.80	476.00
06/11/02 GBR	Conference Out of Office CC DINNER MTG. (HALF)	1.70	1,011.50
06/11/02 ENS	Examine Documents Comm. Mtg. Agenda	.40	190.00
06/11/02 JSF	Examine Documents KPMG Report to Committee	.60	210.00
06/11/02 JSF	Examine Documents Prepare for C/C Meeting - Documents for Committee	1.00	350.00
06/11/02 JSF	Conference out of Office Pre Meeting Dinner with Committee and Debtors (half)	1.70	595.00
06/11/02 SMP	Examine Documents review results of 6/10 mtg	.10	19.50
06/11/02 SMP	Telephone Call(s) - Creditor w/ A. Lipkind re: committee meeting	.10	19.50
06/11/02 SMP	Telephone Call(s) - Creditor w/ K. Newman re: Committee meeting	.10	19.50

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06/11/02 DJL	Examine Documents Prepared supplemental documents for Committee meeting	.90	175.50
06/11/02 DJL	Examine Documents Reviewed ex-officio requests	.40	78.00
06/11/02 DJL	Examine Documents revisions to summaries for 6/12 meeting	.40	78.00
06/11/02 DJL	Prepare for Creditors Meeting Prepared for Committee Meeting	1.20	234.00
06/11/02 TAP	Examine Documents KPMG report for 6/12 Meeting	.20	45.00
06/11/02 TAP	Prepare for Creditors Meeting Prepare materials for 6/12 C/C meeting	1.00	225.00
06/11/02 TAP	Conference out of Office Pre-Meeting Dinner w/ Debtors (half)	1.50	337.50
06/11/02 MIR	Memo-File prepared attendance list for 6/12 meeting	.90	139.50
06/12/02 SLH	Conference out of Office C/C MEETING	5.20	3,094.00
06/12/02 SLH	Examine Documents MEETING PREPARATION	.50	297.50
06/12/02 GBR	Conference Out of Office CC MTG AT SKADDEN	6.40	3,808.00
06/12/02 GBR	Review of Documents PREP FOR CC MTG.	.90	535.50

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06/12/02 JSF	Conference out of Office Committee Meeting	6.00	2,100.00
06/12/02 JSF	Examine Documents Debtors' Committee Presentation Book	.50	175.00
06/13/02 MIR	Examine Documents minutes and agenda	.90	139.50
06/14/02 MIR	Examine Documents creditors' meeting minutes	.50	77.50
06/14/02 MIR	Examine Documents creditors' committee agendas	.20	31.00
06/19/02 JSF	Memo Minutes of June 12 Meeting	.50	175.00
06/20/02 JSF	Examine Documents Vendor Subcommittee Meeting Availability	.30	105.00
06/25/02 SLH	Examine Documents VENDOR AGENDA	.10	59.50
06/27/02 JSF	Memo Minutes from June 12 Meeting	3.20	1,120.00
06/28/02 SLH	Examine Documents PREPARATION FOR VENDOR SUBCOMMITTEE CONFERENCE CALL	.20	119.00
06/28/02 SLH	Examine Documents PREPARATION FOR VENDOR SUBCOMMITTEE MEETING	.20	119.00
06/28/02 SLH	Telephone Call(s) - Creditors Committee VENDOR SUBCOMMITTEE CONFERENCE CALL	1.20	714.00

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<u>DATE</u> <u>ATTORNEY</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
06/28/02 JSF	Examine Documents Prep for Vendor Subcc Meeting	.30	105.00
06/28/02 JSF	Telephone Call(s) Vendor Subcommittee Conference Call	1.00	350.00
06/28/02 JSF	Memo Minutes of June Meeting	1.30	455.00
07/01/02 SLH	Examine Documents GBR/NEXT C/C MEETING ISSUES	.20	119.00
07/01/02 SLH	Review Financial Documents JSF/MINUTES	.20	119.00
07/01/02 GBR	Telephone Call(s) M. KNOLL RE: 7/17 CC MTG., SEC INVESTIGATION	.40	238.00
07/01/02 JSF	Examine Documents Schedule of Meeting Dates	.30	105.00
07/02/02 JSF	Memo Revise 6/12 Minutes	.30	105.00
07/03/02 SLH	Examine Documents SUBCOMMITTEE MINUTES	.10	59.50
07/03/02 JSF	Memo Vendor Subcommittee Meeting Minutes	.80	280.00
07/03/02 DJL	Prepare for Creditors Meeting prepared documents for committee meeting	.50	97.50
07/03/02 MIR	Examine Documents C/C meeting documents	.60	93.00

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07/08/02 JSF	Telephone Call(s) KPMG re: Agenda	.20	70.00
07/08/02 JSF	Memo 7/17 Meeting Agenda	.80	280.00
07/08/02 DJL	Prepare Charts Fee chart for 7/17 agenda	.40	78.00
07/09/02 SLH	Examine Documents AGENDA FOR MEETING	.20	119.00
07/09/02 JSF	Memo Prepare Agenda for Meeting	.80	280.00
07/09/02 JSF	Examine Documents Committee Meeting Schedule	.20	70.00
07/09/02 DJL	Prepare for Creditors Meeting Prepared for 7/17 committee meeting	1.40	273.00
07/09/02 DJL	Prepare for Creditors Meeting Preparation of Agenda for 7/17 meeting	.90	175.50
07/10/02 SLH	Examine Documents 7/16 PREPARATION; 7/24 PREPARATION/GBR	1.80	1,071.00
07/10/02 GBR	Prepare Papers 7/17 CC MTG. AGENDA	.70	416.50
07/10/02 GBR	Telephone Call(s) J. BUTLER RE: 7/17 CC MTG.	.10	59.50
07/10/02 JSF	Examine Documents Revise Agenda	.40	140.00
07/10/02 JSF	Examine Documents Agenda Items	.30	105.00

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07/10/02 JSF	Correspondence Vendor Subcommittee - Agenda Items	.30	105.00
07/10/02 DJL	Prepare for Creditors Meeting Prepared agenda for 7/17 Committee meeting	.40	78.00
07/11/02 GBR	Prepare Papers 7/17 CC MTG. AGENDA	.50	297.50
07/11/02 JSF	Telephone Call(s) S. Welch re: Committee Meeting	.20	70.00
07/11/02 JSF	Examine Documents Revise Agenda and Exhibits	1.00	350.00
07/11/02 DJL	Prepare for Creditors Meeting Prepared for 7/17 meeting - Agenda	1.70	331.50
07/11/02 DJL	Examine Documents Minutes	.20	39.00
07/12/02 JSF	Examine Documents Finalize Agenda	.30	105.00
07/15/02 GBR	Review of Documents PREP FOR CC MTG.	.80	476.00
07/15/02 JSF	Correspondence Hiestand - Vendor Subcommittee Agenda	.50	175.00
07/15/02 JSF	Examine Documents Revised Kmart Vendor Relations Update	.80	280.00
07/15/02 JSF	Telephone Call(s) L. Ashe re: Vendor Meeting	.10	35.00

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07/15/02 JSF	Correspondence Hiestand -vendor meeting	.10	35.00
07/15/02 DJL	Examine Documents Supplemental documents to be distributed at Committee meeting	.70	136.50
07/16/02 SLH	Conference out of Office meeting with Co-Chairs & retail advisor	1.80	1,071.00
07/16/02 SLH	Conference out of Office VENDOR SUBCOMMITTEE MEETING	3.00	1,785.00
07/16/02 SLH	Conference out of Office PREMEETING OF C/C	1.50	892.50
07/16/02 SLH	Examine Documents PREPARATION FOR MEETING	.50	297.50
07/16/02 GBR	Conference Out of Office CC DINNER MTG.	1.90	1,130.50
07/16/02 ENS	Examine Documents 7/17 MTG. AGENDA	.40	190.00
07/16/02 JSF	Memo Revise June Minutes	.20	70.00
07/16/02 JSF	Examine Documents Prepare for Vendor Subcommittee Meeting	.60	210.00
07/16/02 JSF	Conference out of Office Pre-meeting dinner with Debtors, Equity Committee and Committee	1.70	595.00
07/16/02 JSF	Conference out of Office Vendor Subcommittee Meeting	3.20	1,120.00

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07/16/02 JSF	Examine Documents Debtors' Vendor Subcommittee Meeting Materials from Debtor	.60	210.00
07/16/02 JSF	Examine Documents Prep for C/C Meeting	.80	280.00
07/16/02 MIR	Memo-File updating attendance lists for committee meetings	.80	124.00
07/17/02 SLH	Conference out of Office C/C MEETING AND RELATED MEETINGS AT SKADDEN ARPS	8.50	5,057.50
07/17/02 GBR	Review of Documents PREP FOR CC MTG.	.80	476.00
07/17/02 GBR	Conference Out of Office CC MTG. AT SKADDEN	8.40	4,998.00
07/17/02 JSF	Conference out of Office Committee Meeting	8.40	2,940.00
07/17/02 JSF	Examine Documents Additional Agenda Items for C/C Meeting	.30	105.00
07/17/02 DJL	Examine Documents re 7/17 Committee Meeting	.80	156.00
07/17/02 SAS	Attend Creditors Meeting Attend Credit Comm. Meeting at Skadden	1.50	622.50
07/17/02 MAH	Attend Creditors Meeting	1.50	592.50
07/18/02 JSF	Telephone Call(s) E. Ivester re: Meeting Results	.70	245.00

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07/18/02 TAP	Letter-Creditors Committee RAPP/ MEETING MATERIALS	.10	22.50
07/18/02 TAP	Letter-Creditors Committee SHAPIRO/ MEETING MATERIALS	.10	22.50
07/18/02 TAP	Letter-Creditors Committee BEVILACQUA/ MEETING MATERIALS	.10	22.50
07/19/02 SLH	Examine Documents PREPARATION FOR C/C CALL	.40	238.00
07/21/02 DJL	Examine Documents Debtors' presentation for 7/17 C/C meeting	.40	78.00
07/22/02 SLH	Telephone Call(s) - Creditors Committee C/C CALL	.80	476.00
07/22/02 SLH	Examine Documents PREPARATION FOR CONFERENCE CALL	.20	119.00
07/22/02 GBR	Telephone Call(s) CC CONF CALL RE: ALLOWANCE ISSUES	.80	476.00
07/22/02 JSF	Telephone Call(s) Committee Conference Call re: Objection	.70	245.00
07/22/02 JSF	Correspondence P. Chow re: Committee Attendance	.20	70.00
07/23/02 MIR	Examine Documents committee agendas	.90	139.50
07/23/02 MIR	Examine Documents correspondence re: committee meetings	.70	108.50

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07/24/02 MIR	Examine Documents agendas and minutes for C/C meetings	.50	77.50
08/01/02 MIR	Examine Documents C/C agendas/minutes	.40	62.00
08/02/02 DJL	Prepare for Creditors Meeting prepared for August meeting	.70	136.50
08/02/02 MIR	Examine Documents meeting minutes, agendas, presentations	.70	108.50
08/06/02 GBR	Telephone Call(s) E. IVESTER RE: CC MTG. FORMAT	.20	119.00
08/06/02 JSF	Telephone Call(s) E. Ivester re: C/C Meetings	.20	70.00
08/06/02 JSF	Memo Minutes of July Meeting	.60	210.00
08/07/02 JSF	Memo Minutes of July Meeting	1.30	455.00
08/07/02 DJL	Memo memo re debtors' motions for committee meeting	.40	78.00
08/08/02 JSF	Memo Minutes of July 17 meeting	3.20	1,120.00
08/08/02 JSF	Examine Documents Debtors' Presentation from C/C Meeting	.40	140.00
08/08/02 DJL	Memo review and revise memo for 8/21 Committee meeting	1.00	195.00

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08/09/02 GBR	Prepare Papers 7/17 CC MTG. MINUTES	.40	238.00
08/09/02 JSF	Examine Documents Review and Revise Minutes	.60	210.00
08/09/02 JSF	Memo Minutes of Teleconference Call (7/22)	.70	245.00
08/09/02 JSF	Memo Minutes of Vendor Subcommittee Meeting with Debtors	1.30	455.00
08/09/02 JSF	Examine Documents Debtors' Presentation to Vendor Subcommittee	.40	140.00
08/09/02 DJL	Memo revisions to memo for 8/21 C/C meeting	.30	58.50
08/09/02 DJL	Prepare for Creditors Meeting Initial preparation of 8/21 Committee meeting	.90	175.50
08/12/02 DJL	Prepare for Creditors Meeting Prepared Agenda for 8/21 Committee Meeting	.70	136.50
08/13/02 SLH	Examine Documents MINUTES	.10	59.50
08/13/02 SLH	Examine Documents SUB C/C MINUTES	.20	119.00
08/13/02 JSF	Telephone Call(s) L. Ashe re: Agenda	.10	35.00

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08/13/02 JSF	Memo Agenda for 8/21 Meeting	1.00	350.00
08/13/02 DJL	Examine Documents re 8/21 Committee Agenda	.70	136.50
08/13/02 DJL	Prepare for Creditors Meeting Prepared for 8/21 Committee Meeting	1.40	273.00
08/14/02 SLH	Examine Documents MEETING MATERIAL	.20	119.00
08/14/02 JSF	Examine Documents Review Agenda Items for Meeting	.40	140.00
08/14/02 JSF	Examine Documents Revise Minutes	.30	105.00
08/14/02 JSF	Examine Documents Revise Agenda for 8/21 Meeting	.30	105.00
08/14/02 DJL	Examine Documents re 8/21 Agenda	1.20	234.00
08/14/02 DJL	Prepare for Creditors Meeting Prepared Agenda for 8/21	.80	156.00
08/15/02 JSF	Examine Documents Revise Minutes of C/C Teleconference Call and Vendor Subcc Meeting	.30	105.00
08/15/02 DJL	Memo Memo to Committee re Debtors' August Filings	.80	156.00
08/15/02 DJL	Prepare for Creditors Meeting Prepared Agenda for 8/21 Committee Meeting	1.30	253.50

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08/16/02 JSF	Examine Documents Documents for Inclusion with Agenda - Review Summaries	.70	245.00
08/16/02 JSF	Examine Documents Review and Finalize Agenda	1.40	490.00
08/16/02 DJL	Examine Documents re 8/21 Committee Meeting	1.30	253.50
08/16/02 DJL	Prepare for Creditors Meeting Finalize Committee Agenda	2.00	390.00
08/19/02 SLH	Examine Documents AGENDA	.10	59.50
08/19/02 SLH	Examine Documents GBR/8/21 C/C MEETING ISSUES	.20	119.00
08/19/02 GBR	Review of Documents PREP FOR CC MTG.	1.10	654.50
08/19/02 JSF	Telephone Call(s) M. Knoll re: Meetings	.30	105.00
08/19/02 JSF	Examine Documents Agenda	.20	70.00
08/19/02 DJL	Prepare for Creditors Meeting Prepared for 8/21 Committee meeting	1.40	273.00
08/20/02 WMS	Exam. of Documents Meeting Agenda for Committee	.30	178.50
08/20/02 SLH	Conference out of Office PRE-MEETING DINNER OF C/C	1.80	1,071.00

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08/20/02 GBR	Review of Documents PREP FOR CC MTG.	.40	238.00
08/20/02 GBR	Conference Out of Office CC DINNER MTG.	1.70	1,011.50
08/20/02 JSF	Conference out of Office Pre-Meeting Dinner with Debtors and Committee	1.50	525.00
08/20/02 DJL	Prepare for Creditors Meeting Prepared for 8/21 Committee Meeting	1.70	331.50
08/20/02 DJL	Examine Documents Supplemental Documents to be distributed at Committee Meeting	.40	78.00
08/20/02 TAP	Attend Creditors Meeting PRE-MEETING C/C DINNER (BILLED AT HALF)	1.60	360.00
08/21/02 SLH	Conference out of Office C/C MEETING	6.00	3,570.00
08/21/02 SLH	Examine Documents PREPARATION FOR MEETING	.50	297.50
08/21/02 GBR	Review of Documents PREP FOR CC MTG.	.70	416.50
08/21/02 GBR	Conference Out of Office CC MTG. AT SKADDEN	7.00	4,165.00
08/21/02 GBR	Conference Out of Office Discussions w/Debtors re: Committee meeting	.50	297.50
08/21/02 ENS	Examine Documents RE: COMM MTG.	.30	142.50

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08/21/02 JSF	Conference out of Office Committee Meeting	6.80	2,380.00
08/21/02 DJL	Examine Documents reviewed Debtors' presentation for Committee Meeting	.70	136.50
08/22/02 ENS	Examine Documents KPMG REPORT - (COMM MTG.)	.60	285.00
08/22/02 ENS	Examine Documents DEBTOR HANDOUT (COMM. MTG.)	.80	380.00
08/22/02 ENS	Examine Documents 8/21 AGENDA/EXHIBITS	.60	285.00
08/25/02 JSF	Memo Minutes of August Meeting	2.50	875.00
08/26/02 JSF	Memo Minutes of August meeting	1.20	420.00
08/26/02 JSF	Examine Documents Debtors' Presentation from August Omnibus	.50	175.00
08/26/02 MIR	Examine Documents KPMG interim presentations to C/C	.40	62.00
08/26/02 MIR	Examine Documents C/C meeting agendas/minutes	.50	77.50
08/26/02 MIR	Examine Documents C/C meeting working file materials	.30	46.50
08/27/02 JSF	Examine Documents Review and Revise August Committee Meeting Minutes	.40	140.00

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08/28/02 MIR	Examine Documents C/C meeting documents	.80	124.00
08/29/02 MIR	Examine Documents C/C conference documents	.50	77.50
08/30/02 JSF	Examine Documents Committee Meeting Notes	.40	140.00
TOTAL PHASE 29		311.00	\$ 125,853.00

Phase: 30 Communications with Creditors' Committee

<u>DATE</u> <u>ATTORNEY</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/01/02 SLH	Telephone Call(s) - Creditor's Atty/Rep W/SARAKIN RE RTV REVIEW	.20	119.00
05/01/02 SLH	Correspondence TO C/C RE 104, ETC.	.20	119.00
05/01/02 SLH	Telephone Call(s) - Creditors Committee W/CHRIS B. RE BYLAWS	.30	178.50
05/01/02 SLH	Telephone Call(s) - Creditor W/HEMSLEY RE STATUS	.20	119.00
05/01/02 SLH	Telephone Call(s) - Creditor W/SARAKIN RE RTV DISPUTE	.30	178.50
05/01/02 GBR	Correspondence CC RE:YR END FINANCINGS	.30	178.50
05/01/02 EMA	Examine Documents set up conference call for 5/3	.40	62.00

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05/01/02 EMA	Examine Documents corresp, memos	.40	62.00
05/01/02 JSF	Correspondence Bylaws to Committee Members for Signature	.30	105.00
05/01/02 JSF	Correspondence E-Mail to Committee re: Vendor Relations Subcommittee	.40	140.00
05/01/02 JSF	Telephone Call(s) Kathy Clark re: Vendor Relations Update	.20	70.00
05/02/02 SLH	Telephone Call(s) - Creditor's Atty/Rep W/GRABER RE AG ISSUES	.40	238.00
05/02/02 SLH	Examine Documents TO SUB C/C RE VENDOR ISSUES	.20	119.00
05/02/02 SLH	Telephone Call(s) - Creditors Committee W/TUTTLE RE 10K ISSUES	.20	119.00
05/02/02 SLH	Telephone Call(s) - Creditor's Atty/Rep W/POSNER RE CONSIGNMENT ISSUES	.20	119.00
05/02/02 SLH	Memo RE BROWN/BYLAWS	.10	59.50
05/02/02 SLH	Correspondence TO KATHY BROWN RE RTV	.10	59.50
05/02/02 SLH	Telephone Call(s) - Creditors Committee W/CEDRIC WILLIAMS RE BYLAWS	.20	119.00
05/02/02 EMA	Telephone Call(s) - Creditors Committee various calls re conference call 5/3	1.40	217.00

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05/02/02 EMA	Examine Documents memos, corresp emails	.40	62.00
05/02/02 TAP	Telephone Call(s) - Creditor APPALOOSA MANAGEMENT RE: CASE STATUS	.20	45.00
05/03/02 SLH	Telephone Call(s) - Creditor W/AP RE 341	.20	119.00
05/03/02 SLH	Examine Documents JSF/341 MEETING REPORT	.20	119.00
05/03/02 SLH	Telephone Call(s) - Debtor's Attorney W/HEISTAND RE VENDOR MEETING	.20	119.00
05/03/02 SLH	Telephone Call(s) - Debtor's Attorney W/HEISTAND RE RESULTS OF MEETING	.30	178.50
05/03/02 SLH	Telephone Call(s) - Creditors Committee W/NEWMAN RE 341 MEETING	.20	119.00
05/03/02 SLH	Telephone Call(s) - Creditors Committee W/LIPKIND, NEWMAN, WIRT RE 341 MEETING	.30	178.50
05/03/02 SLH	Telephone Call(s) - Creditors Committee W/BRIDGEFORD RE RTV	.20	119.00
05/03/02 SLH	Telephone Call(s) - Creditor W/SONY RE RTV	.20	119.00
05/03/02 SLH	Examine Documents REPORT TO C/C	.20	119.00
05/03/02 GBR	Telephone Call(s) K. NEIMAN RE: BANK GUARANTEES	.30	178.50
05/03/02 EMA	Examine Documents memos, corresp, hnadwritten notes	.60	93.00

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05/03/02 EMA	Telephone Call(s) - Creditors Committee calls re 2 pm conference call	.60	93.00
05/03/02 JSF	Correspondence E-Mail to C/C re: 341 Meeting	.80	280.00
05/05/02 JSF	Examine Documents E-Mail from 20th Century Fox re: Consignment Objection	.20	70.00
05/06/02 SLH	Telephone Call(s) - Creditors Committee W/SHAPIRO RE CONSIGNMENT	.20	119.00
05/06/02 SLH	Telephone Call(s) - Creditors Committee W/LIPKIND RE CONSIGNMENT, ETC.	.20	119.00
05/06/02 SLH	Telephone Call(s) - Creditors Committee W/BEVILACQUA RE VENDOR SUBCOMMITTEE	.30	178.50
05/06/02 GBR	Telephone Call(s) S. NEHS RE: CONFIDENTIALITY & CONSIGNMENT	.40	238.00
05/06/02 EMA	Examine Documents set up conference call 5/15	.40	62.00
05/06/02 JSF	Telephone Call(s) 2x - Alec Lipkind re: Consignment Strategy	.40	140.00
05/06/02 JSF	Telephone Call(s) G. Shapiro re: Consignment	.10	35.00
05/06/02 JSF	Telephone Call(s) Draft Letter re: Vendor Subcommittee Meeting	.30	105.00

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05/06/02 MIR	Examine Documents correspondence	.60	93.00
05/07/02 SLH	Telephone Call(s) - Creditors Committee W/PAIK, POSNER RE CONSIGNMENT	.40	238.00
05/07/02 SLH	Telephone Call(s) - Creditor W/F&D RE STATUS	.20	119.00
05/07/02 SLH	Telephone Call(s) - Creditors Committee W/O'BRIEN RE BYLAWS	.20	119.00
05/07/02 GBR	Telephone Call(s) U. PAIK RE: CONSIGNMENT OBJ.	.40	238.00
05/07/02 EMA	Examine Documents memos, correps, handwritten notes	.60	93.00
05/07/02 EMA	Examine Documents set up roster and conf info re K Mart meeting	.60	93.00
05/07/02 JSF	Telephone Call(s) D. Posner re: Consignment Payments	.10	35.00
05/07/02 JSF	Telephone Call(s) U. Paik re: Debtors' Payments to Consignment Vendors x2	.30	105.00
05/07/02 MIR	Examine Documents memos and correspondence	.50	77.50
05/08/02 GBR	Telephone Call(s) G. SHAPIRO RE: SEVERANCE PROGRAM, TREADWAY	.30	178.50
05/08/02 EMA	Examine Documents memos, corresp, handwritten notes	.40	62.00

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05/08/02 JSF	Telephone Call(s) G. Shapiro re: Management Issues	.20	70.00
05/08/02 JSF	Correspondence Fox re: Letter from Skadden on Consignment Payments	.20	70.00
05/08/02 JSF	Telephone Call(s) A. Lipkind re: Vendor Subcommittee Meeting and Consignment	.10	35.00
05/08/02 JSF	Correspondence Debtor's Letter re: Consignment Payments to A. Lipkind	.10	35.00
05/08/02 TAP	Telephone Call(s) - Creditor's Atty/Rep MUNITZ RE: EXTENSION OF DEADLINE TO OBJECT TO EQUITY COMMITTEE	.40	90.00
05/08/02 TAP	Telephone Call(s) - Creditor's Atty/Rep GLAZIER RE: SCHROCK LETTER	.10	22.50
05/09/02 ENS	Telephone Call(s) - Creditor BOLLINGER - CLAIM RECONCILIATION	.20	95.00
05/09/02 JSF	Telephone Call(s) Creditor re: Claims Reconciliation	.20	70.00
05/09/02 JSF	Telephone Call(s) Mike Wartell (Deutsche Bank) re: Reclamation Program	.20	70.00
05/09/02 JSF	Telephone Call(s) Tammie Wills (Roslyn Real Estate) re: 341 Meeting	.20	70.00
05/09/02 TAP	Telephone Call(s) - Creditor's Atty/Rep G. MUNITZ EQUITY COMMITTEE X2	.40	90.00

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05/09/02 TAP	Letter-Creditor's Attorney G. MUNITZ RE: EXTENSION OF DEADLINE TO OBJECT TO BURKLE MOTION	.30	67.50
05/09/02 TAP	Telephone Call(s) - Creditor's Atty/Rep FROM P. HARNER RE: FINANCIAL COMMITTEE ISSUES	.20	45.00
05/10/02 EMA	Examine Documents memos, corresp, emails	.60	93.00
05/10/02 JSF	Telephone Call(s) G. Shapiro re: Vendor Issues	.10	35.00
05/10/02 JSF	Telephone Call(s) A. Lipkind re: Management Change Issues Conference Call	.10	35.00
05/10/02 JSF	Telephone Call(s) A. Lipkind re: Meeting and Management Changes	.10	35.00
05/10/02 JSF	Telephone Call(s) K. Newman's Office re: C/C Meeting	.10	35.00
05/10/02 JSF	Correspondence Letter to C/C re: Meeting and Agenda	.30	105.00
05/10/02 JSF	Telephone Call(s) re: Landlord Issues	.20	70.00
05/10/02 JSF	Telephone Call(s) Lisa Gratchko (Standard Distributing) re: Claims	.30	105.00
05/13/02 SLH	Telephone Call(s) - Creditor W/MORISI RE CLAIM RECONCILIATION	.20	119.00

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05/13/02 GBR	Telephone Call(s) J. SMITH RE: MANAGEMENT CHANGES	.30	178.50
05/13/02 EMA	Examine Documents memos, corresp, emails	.30	46.50
05/13/02 EMA	Examine Documents various emails re committee conference calls	.30	46.50
05/13/02 JSF	Correspondence Vendor Subcommittee re: Meeting	.50	175.00
05/13/02 JSF	Telephone Call(s) A. Lipkind re: Vendor Meeting	.10	35.00
05/13/02 JSF	Telephone Call(s) L. Ballard re: Meeting	.10	35.00
05/13/02 JSF	Correspondence Posner and Paik re: May 9th Hearing and Consignment Ruling	.30	105.00
05/13/02 MIR	Telephone Call(s) - Creditors Committee telephone calls confirming creditors' attendance at 5/15 meeting and 5/14 dinner	3.10	480.50
05/14/02 JSF	Telephone Call(s) A. Koch Office re: Meeting	.10	35.00
05/14/02 TAP	Letter-Creditors Committee K. CLARK W/ EXPENSE REIMBURSEMENT FORM	.10	22.50
05/14/02 MIR	Memo-File revising attendance list for meeting	.60	93.00

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05/14/02 MIR	Telephone Call(s) - Creditors Committee further calls to/from creditors' committee regarding 5/15 meeting	.80	124.00
05/14/02 MIR	Examine Documents memos/correspondence to committee	1.40	217.00
05/15/02 SLH	Examine Documents W/BAILINSON RE CONSIGNMENT	.20	119.00
05/15/02 EMA	Examine Documents memos, corresp, handwritten notes	.60	93.00
05/15/02 JSF	Telephone Call(s) Mike Schleich re: Distribution	.20	70.00
05/16/02 JSF	Telephone Call(s) Suzanne Hallahan (Dakota Electric) re: Case Status	.20	70.00
05/17/02 EMA	Examine Documents memos, corresp, e mails	.40	62.00
05/17/02 JSF	Telephone Call(s) D. Peoples re: Investigation and Committee Meeting	.50	175.00
05/17/02 JSF	Telephone Call(s) Cedric Williams re: FBI Investigation	.20	70.00
05/17/02 JSF	Correspondence Letters to GMACC, Bridgford and Mattel re: Bylaws	.50	175.00
05/20/02 SLH	Telephone Call(s) - Creditor W/PERGOLIZZI RE STATUS	.20	119.00

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05/20/02 SLH	Correspondence TO C/C RE U.S. TRUSTEE	.20	119.00
05/20/02 SLH	Telephone Call(s) - Creditor W/WILLIAMS RE STATUS	.20	119.00
05/20/02 SLH	Telephone Call(s) - Creditor's Atty/Rep W/CIERI RE FEE EXAMINER, PROTOCOL, ETC.	.40	238.00
05/20/02 SLH	Telephone Call(s) - Creditor's Atty/Rep W/SCHROCK RE D&O INVESTIGATION	.30	178.50
05/20/02 JSF	Correspondence Committee - Equity Committee	.20	70.00
05/21/02 EMA	Examine Documents conference call 5/22	.30	46.50
05/21/02 EMA	Examine Documents memos, corresp handwritten notes	.60	93.00
05/21/02 JSF	Telephone Call(s) Bob Resnick (Home Products) re: Return to Vendor Program	.20	70.00
05/21/02 JSF	Correspondence Employee Compensation Subcommittee re: Conference Call	.40	140.00
05/21/02 JSF	Correspondence Employee Comp Subcommittee - docs for conference call	.20	70.00
05/21/02 JSF	Telephone Call(s) U Paik - Multiple Calls re: Consignment Payments	.50	175.00

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05/21/02 JSF	Telephone Call(s) D. Posner re: Consignment Payments	.20	70.00
05/21/02 JSF	Telephone Call(s) Kathy Hirshkoff re: Rejection of Walmart Sublease	.20	70.00
05/21/02 DJL	Letter-Accountant L. Ashe re: cure claims	.10	19.50
05/21/02 TAP	Telephone Call(s) - Creditors Committee W/ U. PAIK RE: POTENTIAL UNIVERSAL PAYMENT (x3)	.50	112.50
05/21/02 TAP	Telephone Call(s) - Creditor's Atty/Rep D. POSNER RE: POSSIBLE CONSIGNMENT PAYMENT TO UNIVERSAL	.20	45.00
05/22/02 SLH	Telephone Call(s) - Creditor W/BARTELMO RE STATUS	.20	119.00
05/22/02 GBR	Telephone Call(s) U. PAIK RE: CONSIGNMENT OBJ.	.30	178.50
05/22/02 EMA	Examine Documents memos, corresp	.60	93.00
05/22/02 JSF	Correspondence E-Mail to C/C re: Media Interviews	.20	70.00
05/22/02 JSF	Telephone Call(s) Conference Call with Employee Benefits Subcommittee	.50	175.00
05/22/02 JSF	Telephone Call(s) Posner re: Consignment Objection	.50	175.00

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05/22/02 TAP	Telephone Call(s) - Creditor U. PAIK RE: CONSIGNMENT ISSUES	.20	45.00
05/23/02 SLH	Telephone Call(s) - Creditor W/SHUSTERMAN RE STATUS	.20	119.00
05/23/02 ENS	Correspondence TO COMM - COMM & FIN COMM AGREEMENTS	.60	285.00
05/23/02 EMA	Examine Documents memos, corresp	.40	62.00
05/23/02 JSF	Correspondence Co-Chairs re: JFRC Meeting	.20	70.00
05/23/02 JSF	Correspondence Draft Letter to Committee re: SERP and severance programs	1.00	350.00
05/23/02 JSF	Correspondence Letter to Committee re: Confidentiality Agreement	.40	140.00
05/24/02 SLH	Correspondence REPORT TO C/C	.20	119.00
05/24/02 EMA	Examine Documents notes and agendas from phone conferences	.70	108.50
05/24/02 JSF	Telephone Call(s) A. Lipkind re: Operating Reports	.10	35.00
05/24/02 JSF	Telephone Call(s) C Meyers at Swidler Berlin (rep. US Electronics) re: operating reports	.20	70.00

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05/24/02 JSF	Correspondence Letter to Committee re: Confidentiality Agreement	.80	280.00
05/24/02 TAP	Letter-Creditors Committee RE: RESTATEMENT OF FINANCIAL RESULTS AND SEC LETTER	.30	67.50
05/24/02 TAP	Letter-Creditors Committee TO LIPKIND RE: NEWS ARTICLES	.20	45.00
05/24/02 TAP	Letter-Creditors Committee TO NEWELL RE: NEWS ARTICLES	.20	45.00
05/28/02 JSF	Correspondence Employee Benefits Subcommittee re: SERP and Severance	.50	175.00
05/28/02 MIR	Examine Documents correspondence	.50	77.50
05/29/02 TAP	Examine Documents RE: APPOINTMENT OF EQUITY COMMITTEE	.20	45.00
05/30/02 SLH	Telephone Call(s) - Creditor W/GOLDIN RE EQUITY STATUS	.20	119.00
05/30/02 SLH	Examine Documents RE COURT PREPARATION	.20	119.00
05/30/02 SLH	Telephone Call(s) - Creditor W/ERNST RE SALTON	.20	119.00
05/30/02 EMA	Examine Documents memos, corresp	.30	46.50
05/30/02 JSF	Telephone Call(s) M. Bevilacqua re: RTV Program	.20	70.00

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05/30/02 JSF	Telephone Call(s) Shane Turner (GCP Limited) re: POC	.20	70.00
05/31/02 SLH	Correspondence TO CO-CHAIR RE SEC	.10	59.50
05/31/02 SLH	Telephone Call(s) - Creditors Committee CO-CHAIR ET AL. ON SEC, ETC.	1.00	595.00
05/31/02 SLH	Telephone Call(s) - Creditor W/SOLOMON RE CO-CHAIR MEETING	.20	119.00
05/31/02 SLH	Telephone Call(s) - Creditors Committee W/LIPKIND RE SEC MEETING, ETC.	.20	119.00
05/31/02 JSF	Telephone Call(s) Co-Chairs re: Report on Recent Events	.30	105.00
05/31/02 MIR	Examine Documents correspondence	.80	124.00
06/03/02 SLH	Telephone Call(s) - Creditors Committee W/SHAPIRO RE FEE REVIEW	.10	59.50
06/03/02 SLH	Telephone Call(s) - Creditors Committee W/MCANN, SHAPIRO RE SEC, MISCELLANEOUS	.40	238.00
06/03/02 EMA	Examine Documents memos, corresp	.60	93.00
06/03/02 JSF	Correspondence E-Mail to Employee Benefits Subcommittee re: Severance	.30	105.00
06/03/02 JSF	Telephone Call(s) L. Gretchko (Standard Distributing) re: POC	.20	70.00

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06/03/02 JSF	Correspondence K. Clark and K. Simpson-Taylor re: Vendor Subcommittee Meeting	.20	70.00
06/03/02 MIR	Examine Documents correspondence re: omnibus hearing	.70	108.50
06/04/02 SLH	Telephone Call(s) - Creditors Committee W/SHAPIRO RE SEC AND FEE REVIEW	.20	119.00
06/04/02 SLH	Correspondence TO CO-CHAIR RE NEW HIRE REPORT	.10	59.50
06/04/02 SLH	Telephone Call(s) - Creditors Committee GARY SHAPIRO/GBR RE EQUITY COMMITTEE	.20	119.00
06/04/02 SLH	Telephone Call(s) - Creditor W/STITELER (COCA COLA) RE STATUS	.20	119.00
06/04/02 GBR	Telephone Call(s) U. PAIK RE: VENDOR MEETING	.20	119.00
06/04/02 GBR	Telephone Call(s) G. SHAPIRO RE: SEC INVESTIGATION, FEE PROTOCOL	.30	178.50
06/04/02 GBR	Telephone Call(s) L. GRETCHKO RE: VENDOR RELATIONS CC	.30	178.50
06/04/02 EMA	Examine Documents review and annotate docket	.90	139.50
06/04/02 JSF	Telephone Call(s) Lisa Gretchko re: POC	.20	70.00
06/04/02 JSF	Telephone Call(s) Steve Nedell (rep. landlord) re: offer for property	.20	70.00

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06/04/02 JSF	Telephone Call(s) U. Paik re: Management Changes	.10	35.00
06/04/02 JSF	Telephone Call(s) Art Tuttle - AG Reimbursement Check	.20	70.00
06/04/02 DJL	Telephone Call(s) - Creditor w/ Bridgford re committee reimbursement	.10	19.50
06/04/02 TAP	Telephone Call(s) - Creditors Committee A. TUTTLE RE: EXPENSE REIMBURSEMENT REQUEST	.20	45.00
06/05/02 SLH	Telephone Call(s) - Creditors Committee W/SHAPIRO RE 6/6 MEETINGS	.30	178.50
06/05/02 SLH	Telephone Call(s) - Creditors Committee W/COOPER RE SALES PERFORMANCE	.20	119.00
06/05/02 SLH	Correspondence TO C/C RE SALE	.20	119.00
06/05/02 SLH	Telephone Call(s) - Creditor W/KAYE RE COCA COLA EX OFFICIO	.10	59.50
06/05/02 JSF	Conference out of Office Dinner Meeting with G. Shapiro and M. Knoll - employee issues, reclamation, investigation (Half)	1.20	420.00
06/06/02 SLH	Telephone Call(s) - Creditor's Atty/Rep W/SELTZER RE STATUS	.20	119.00
06/06/02 SLH	Telephone Call(s) - Creditor W/BARTELMO RE STATUS	.20	119.00
06/06/02 SLH	Correspondence TO C/C RE KMART LETTER	.20	119.00

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06/06/02 DJL	Letter-creditor Email to Bartelmo re Debtors' schedules	.10	19.50
06/07/02 SLH	Telephone Call(s) - Creditors Committee TO NEHS RE MOTION	.10	59.50
06/07/02 SLH	Telephone Call(s) - Creditors Committee W/SHAPIRO RE SEC; FEES	.20	119.00
06/07/02 SLH	Telephone Call(s) - Creditors Committee GARY SHAPIRO/INVESTIGATORY MEETINGS	.30	178.50
06/07/02 GBR	Telephone Call(s) G. SHAPIRO RE: SEC INVESTIGATION	.20	119.00
06/07/02 GBR	Telephone Call(s) A. LIPKIND RE: SEC INVESTIGATION	.20	119.00
06/07/02 GBR	Telephone Call(s) A. LIPKIND & G. SHAPIRO RE: SEC INVESTIGATION	.30	178.50
06/07/02 JSF	Telephone Call(s) A. Lipkind re: anonymous letters	.20	70.00
06/07/02 JSF	Telephone Call(s) G. Shapiro re: Investigation	.30	105.00
06/07/02 JSF	Correspondence Letter to Committee - Agenda	.30	105.00
06/07/02 DJL	Examine Documents Roster	.20	39.00
06/07/02 MIR	Examine Documents correspondence	1.00	155.00

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06/10/02 SLH	Telephone Call(s) - Creditors Committee W/NEHS RE PEPSI MOTION	.30	178.50
06/10/02 JSF	Telephone Call(s) R. Klaczynski re: Meeting	.10	35.00
06/10/02 MIR	Telephone Call(s) - Creditor's Atty/Rep creditors' committee calls for 6/12 committee meeting	2.10	325.50
06/11/02 SLH	Telephone Call(s) - Creditor W/O'FARRELL RE STATUS	.20	119.00
06/11/02 JSF	Telephone Call(s) G. Shapiro re: Meeting with Stenger and KPMG on KERP Target	.10	35.00
06/11/02 TAP	Examine Documents w/SLH re: Vendor Subcommittee	.20	45.00
06/11/02 MIR	Telephone Call(s) - Creditor follow-up calls re: 6/12 meeting	1.60	248.00
06/12/02 SLH	Telephone Call(s) - Creditors Committee RE MEETING RESULTS	.20	119.00
06/13/02 SLH	Telephone Call(s) - Creditor's Atty/Rep W/BRAD DIETZ RE SALES IDEAS	.30	178.50
06/14/02 SLH	Telephone Call(s) - Creditor W/HARRY MILLER RE INDEMNITY ISSUES, ETC.	.30	178.50
06/14/02 SLH	Telephone Call(s) - Creditor's Atty/Rep W.D. HEIMAN RE SEC ISSUES	.30	178.50
06/17/02 JSF	Correspondence Vendor Subcommittee - Conference Call	.30	105.00

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06/18/02 SLH	Telephone Call(s) - Creditor W/PERGOLIZZI RE STATUS	.20	119.00
06/18/02 SLH	Telephone Call(s) - Creditors Committee W/KRAMENS RE PEPSI DISCLOSURE	.20	119.00
06/18/02 SLH	Telephone Call(s) - Creditors Committee W/POSNER RE CONSIGNMENT	.20	119.00
06/18/02 DJL	Telephone Call(s) - Creditor A. Lipkind re Trustee Expense Guidelines	.10	19.50
06/18/02 TAP	Telephone Call(s) - Creditors Committee M. Delaney-Hotz re: Expense Reimbursement	.10	22.50
06/19/02 SLH	Telephone Call(s) - Creditor CO-CHAIRS & RETAIL ADVISER RE MEETING	.20	119.00
06/19/02 DJL	Telephone Call(s) - Creditor's Atty/Rep G. Graber re 6/6 email	.10	19.50
06/19/02 DJL	Letter-Creditor's Attorney G. Graber re 6/6 email	.30	58.50
06/20/02 SLH	Telephone Call(s) - Creditors Committee W/UNJU PAIK RE CONSIGNMENT ISSUES	.30	178.50
06/20/02 SLH	Telephone Call(s) - Creditor TO G. SHAPIRO, K MCANN, ETC. RE SOLOMON	.20	119.00
06/20/02 SLH	Telephone Call(s) - Debtor's Attorney TO IVESTER RE CONSIGNMENT	.10	59.50
06/20/02 SLH	Correspondence TO C/C RE CONSIGNMENT	.20	119.00

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06/20/02 EMA	Examine Documents memos, corresp, handwritten notes	.50	77.50
06/20/02 MIR	Examine Documents correspondence with committee	.50	77.50
06/24/02 GBR	Telephone Call(s) A. LIPKIND RE: SERP OBJ.	.20	119.00
06/24/02 JSF	Telephone Call(s) K. McCann re: SERP Payments	.20	70.00
06/25/02 SLH	Telephone Call(s) - Creditors Committee W/LIPKIND RE SOLOMON	.20	119.00
06/25/02 SLH	Examine Documents RE 6/26 CALENDAR	.10	59.50
06/25/02 SLH	Telephone Call(s) - Creditor RE MEETING ISSUES WITH CO-CHAIR	.20	119.00
06/25/02 SLH	Telephone Call(s) - Creditors Committee W/MCCANN RE DEWEY ETC.	.20	119.00
06/25/02 SLH	Telephone Call(s) - Creditors Committee W/MCCANN RE M&A ISSUES	.20	119.00
06/25/02 EMA	Telephone Call(s) - Creditors Committee set up conference call	.30	46.50
06/25/02 EMA	Examine Documents review and annotate docket	.90	139.50
06/25/02 EMA	Examine Documents memos, corresp, noas	.40	62.00
06/25/02 JSF	Correspondence Vendor Subcommittee re: Conference Call	.40	140.00

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06/26/02 JSF	Telephone Call(s) Jim Molloy (reps. consignment vendor)	.20	70.00
06/26/02 DJL	Telephone Call(s) - Creditor GMACCC re 6/6 email	.10	19.50
06/26/02 DJL	Letter-creditor to E. Miller re 6/6 email	.30	58.50
06/27/02 SLH	Telephone Call(s) - Creditor's Atty/Rep W/SCHROCK RE 2004 ORDER	.20	119.00
06/28/02 SLH	Telephone Call(s) - Creditors Committee W/RODDY RE SEC ISSUES	.20	119.00
06/28/02 JSF	Telephone Call(s) Bob Montrose and Tai Cho (Daewoo) re: reclamation	.30	105.00
06/28/02 JSF	Telephone Call(s) Bob Montrose re: Reclamation Follow-Up	.20	70.00
06/29/02 EMA	Telephone Call(s) - Creditors Committee calls to various committee members re Committee conference call	.70	108.50
07/01/02 SLH	Telephone Call(s) - Creditor CIBRO CREDITOR INQUIRY	.20	119.00
07/01/02 TAP	Telephone Call(s) - Creditor's Atty/Rep R. REIZNER RE: PI CLAIMS PROCEDURE	.20	45.00
07/01/02 MIR	Examine Documents correspondence with C/C	.80	124.00
07/02/02 SLH	Telephone Call(s) - Creditor W/O'FARRELL RE STATUS	.50	297.50

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07/02/02 JSF	Telephone Call(s) Susan Royals (Conning Asset Management) re: POC	.20	70.00
07/03/02 SLH	Telephone Call(s) - Creditor's Atty/Rep W/SCHROCK RE SAYBROOK, ET AL.	.30	178.50
07/03/02 SLH	Telephone Call(s) - Creditors Committee W/ALEX LIPKIND RE SEC MEETING	.20	119.00
07/08/02 JSF	Telephone Call(s) Milton Cooper	.10	35.00
07/09/02 SLH	Telephone Call(s) - Creditors Committee W/GARY SHAPIRO RE UPDATE	.30	178.50
07/09/02 SLH	Telephone Call(s) - Creditor W/GOLDMAN SACHS RE STATUS	.30	178.50
07/09/02 GBR	Telephone Call(s) M. COOPER RE: KMI DOCUMENTATION	.40	238.00
07/09/02 JSF	Telephone Call(s) D. Posner re: consignment status	.20	70.00
07/09/02 JSF	Telephone Call(s) G. Shapiro re: Update	.50	175.00
07/09/02 JSF	Telephone Call(s) M. Cooper re: Kmart of Michigan	.20	70.00
07/09/02 JSF	Telephone Call(s) Lynn Hiestand re: Vendor Subcommittee Meeting	.20	70.00
07/10/02 SLH	Telephone Call(s) - Creditor RE 7/16 MEETING	.20	119.00

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07/10/02 SLH	Telephone Call(s) - Creditors Committee W/SHAPIRO RE 7/17 AND 7/24 ISSUES, RECLAMATION, ETC.	.30	178.50
07/10/02 GBR	Telephone Call(s) V. IGOR RE: TRUST PREFERRED SUBORDINATION	.20	119.00
07/10/02 JSF	Correspondence Agenda to Co-Chairs	.30	105.00
07/10/02 JSF	Correspondence E-Mail to Vendor Subcommittee re: Meeting	.40	140.00
07/10/02 JSF	Telephone Call(s) Kathy Clark re: Vendor Meeting and Issues	.30	105.00
07/10/02 JSF	Examine Documents NOA of Siller Wilk	.20	70.00
07/10/02 MAH	Letter-Creditor's Attorney ADDITIONAL REQUESTS FOR INFORMATION BY HOUSE COMMITTEE	.10	39.50
07/10/02 MIR	Examine Documents correspondence with C/C	.70	108.50
07/11/02 SLH	Telephone Call(s) - Creditor's Atty/Rep W/SCHROCK RE SAYBROOK	.20	119.00
07/11/02 SLH	Telephone Call(s) - Creditor's Atty/Rep W/BARRY WHITE RE CASE/LEASE STATUS	.30	178.50
07/11/02 SLH	Telephone Call(s) - Creditor's Atty/Rep W/CIERI RE STORE BY STORE, ETC.	.60	357.00

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07/11/02 SLH	Telephone Call(s) - Creditors Committee W/SHAPIRO RE CASE UPDATE	.30	178.50
07/11/02 SLH	Telephone Call(s) - Creditors Committee W/NEWMAN RE CASE UPDATE	.50	297.50
07/11/02 EMA	Examine Documents memos and correspondence	.60	93.00
07/11/02 JSF	Telephone Call(s) Scott Nehs re: Confidentiality Agreement	.10	35.00
07/11/02 JSF	Correspondence D. Posner - Consignment Update(2x)	.40	140.00
07/12/02 SLH	Telephone Call(s) - Creditor's Atty/Rep W/CIERI RE STORE BY STORE, 2004S, ETC.	.20	119.00
07/12/02 SLH	Telephone Call(s) - Creditor's Atty/Rep W/CIERI RE SEC ISSUES, ETC.	.50	297.50
07/12/02 SLH	Telephone Call(s) - Creditors Committee W/G. SHAPIRO RE STATUS UPDATE	.30	178.50
07/12/02 SLH	Telephone Call(s) - Creditors Committee RE RETAIL ISSUES	.20	119.00
07/12/02 EMA	Examine Documents agendas	.60	93.00
07/12/02 JSF	Correspondence Committee Re: Committee Meeting	.30	105.00
07/12/02 JSF	Telephone Call(s) A. Tuttle re: C/C Meeting	.10	35.00

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07/12/02 JSF	Correspondence Kathleen Simpson-Taylor - expense reimbursement form	.10	35.00
07/15/02 GBR	Telephone Call(s) P. THORNER RE: STORE CLOSINGS	.20	119.00
07/15/02 GBR	Telephone Call(s) M. COOPER RE: 7/17 CC MTG. AGENDA	.20	119.00
07/15/02 ENS	Telephone Call(s) - Creditors Committee CAN INSURER RE - CLAIM STATUS	.20	95.00
07/15/02 JSF	Telephone Call(s) C. Williams re: meeting	.10	35.00
07/15/02 JSF	Telephone Call(s) EDC re: Copy of Schedules	.20	70.00
07/15/02 JSF	Telephone Call(s) D. Posner re: Universal Offer	.30	105.00
07/15/02 MIR	Telephone Call(s) - Creditor Committee calls for 7/17 Committee meeting	2.60	403.00
07/16/02 SLH	Telephone Call(s) - Creditor W/SELTZER RE STATUS	.20	119.00
07/16/02 SLH	Telephone Call(s) - Creditor W/SMITH RE STATUS	.20	119.00
07/16/02 JSF	Telephone Call(s) Posner re: Minutes from Meeting	.10	35.00
07/16/02 JSF	Telephone Call(s) K. Simpson-Taylor re: Vendor Meeting	.10	35.00

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07/16/02 JSF	Telephone Call(s) R. Klaczynski re: vendor meeting	.10	35.00
07/16/02 MIR	Telephone Call(s) - Creditor continued committee calls	.70	108.50
07/17/02 JSF	Examine Documents P. O'Neil correspondence re: update on status	.20	70.00
07/17/02 TAP	Telephone Call(s) - Creditor's Atty/Rep P. O'NEILL RE: CASE STATUS	.60	135.00
07/18/02 SLH	Telephone Call(s) - Creditors Committee W/LIPKIND RE STEWARDSHIP	.20	119.00
07/18/02 SLH	Telephone Call(s) - Creditors Committee W/NEWMAN RE PWC ISSUES	.20	119.00
07/18/02 SLH	Telephone Call(s) - Creditors Committee W/BALLARD RE STATUS	.20	119.00
07/18/02 SLH	Telephone Call(s) - Creditors Committee W/SHAPIRO, ETC. RE ACCOUNTING ISSUES	.40	238.00
07/18/02 SLH	Telephone Call(s) - Creditors Committee W/COOPER RE OPERATING ISSUES	.30	178.50
07/18/02 SLH	Telephone Call(s) - Creditors Committee W/TUTTLE RE MEETING RESULTS	.20	119.00
07/18/02 SLH	Correspondence TO CREDITOR RE STATUS	.10	59.50
07/18/02 GBR	Telephone Call(s) P. THORNER RE: STORE CLOSINGS	.20	119.00

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07/18/02 JSF	Telephone Call(s) Brencourt Advisors re: Update	.20	70.00
07/18/02 JSF	Correspondence S. Johnson (Pepsi) re: Claims Transfers	.20	70.00
07/18/02 TAP	Letter-creditor E-MAIL TO BETANCES	.30	67.50
07/18/02 TAP	Letter-Creditors Committee FORWARD EXPENSE REIMBURSEMENT CHECK TO L. BALLARD	.20	45.00
07/18/02 MIR	Examine Documents correspondence to C/C	.40	62.00
07/19/02 SLH	Telephone Call(s) - Creditors Committee W/SHAPIRO RE 7/22 CALL/PRESS RELEASE	.20	119.00
07/19/02 SLH	Telephone Call(s) - Creditors Committee CO-CHAIR CALL ON FINANCIAL DISCLOSURE	1.20	714.00
07/19/02 SLH	Telephone Call(s) - Creditor W/ANSON RE IP VALUES	.20	119.00
07/19/02 SLH	Telephone Call(s) - Creditors Committee W/POSNER RE UNIVERSAL CALL	.20	119.00
07/19/02 SLH	Telephone Call(s) - Creditors Committee W/LIPKIND RE ACCOUNTING ISSUES	.20	119.00
07/19/02 SLH	Telephone Call(s) - Creditors Committee W/SHAPIRO RE ACCOUNTING CONFERENCE CALL	.20	119.00
07/19/02 SLH	Telephone Call(s) - Creditors Committee W/NEWMAN RE ACCOUNTING ISSUES	.20	119.00

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07/19/02 SLH	Correspondence TO C/C RE STEWARDSHIP	.20	119.00
07/19/02 SLH	Telephone Call(s) - Creditors Committee W/COOPER RE OPERATIONS	.20	119.00
07/19/02 SLH	Telephone Call(s) - Creditors Committee W/POSNER RE CONSIGNMENT	.20	119.00
07/19/02 SLH	Telephone Call(s) - Creditors Committee GBR/7/22 C/C CONFERENCE CALL ISSUES	.30	178.50
07/19/02 GBR	Telephone Call(s) CONF CALL W/ CO-CHAIRS, KPMG RE: ALLOWANCES	1.20	714.00
07/19/02 JSF	Correspondence Conference Call Info to Financial Advisors	.20	70.00
07/19/02 JSF	Telephone Call(s) Conference Call with Co-Chairs re: Investigation	1.20	420.00
07/19/02 JSF	Correspondence Committee- Conference Call on 7/22	.30	105.00
07/19/02 JSF	Telephone Call(s) Sandy Gern re: RTV Program	.10	35.00
07/19/02 JSF	Telephone Call(s) M. Cooper re: conference call	.10	35.00
07/19/02 JTM	Telephone Call(s) set up 7/19 call, corresponded with committee re: call	.80	124.00

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07/19/02 JTM	Examine Documents correspondence with creditors	.30	46.50
07/19/02 MIR	Telephone Call(s) - Creditor committee calls re: 7/22 conference	1.80	279.00
07/22/02 SLH	Telephone Call(s) - Creditor W/ALBERTO CULVER RE STATUS	.20	119.00
07/22/02 SLH	Telephone Call(s) - Creditors Committee W/UNJU PAIK RE C/C CALL ISSUES	.30	178.50
07/22/02 SLH	Telephone Call(s) - Creditors Committee W/SHAPIRO RE C/C CALL RESULTS	.20	119.00
07/22/02 SLH	Telephone Call(s) - Creditors Committee W/COOPER RE EMPLOYEE MATTERS	.20	119.00
07/22/02 GBR	Telephone Call(s) M. BOTICA RE: 7/24 OMNIBUS	.20	119.00
07/22/02 EMA	Telephone Call(s) - Creditors Committee various updates to Committee Call roster	.90	139.50
07/22/02 EMA	Examine Documents memos, corresp	.60	93.00
07/23/02 SLH	Telephone Call(s) - Creditor W/ERNST RE VENDOR COMMITMENTS	.20	119.00
07/23/02 SLH	Telephone Call(s) - Creditors Committee W/KAYE RE MEETING RESULT	.20	119.00
07/23/02 SLH	Telephone Call(s) W/BOZIC RE CONSULTANT ISSUES	.30	178.50
07/23/02 SLH	Memo RE BOZIC	.10	59.50

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07/23/02 SLH	Telephone Call(s) W/DETROIT FREE PRESS RE 7/24 HEARING	.20	119.00
07/23/02 TAP	Telephone Call(s) - Creditors Committee G. SHAPIRO RE: JFRC MEETING	.10	22.50
07/23/02 TAP	Letter-Creditors Committee G. SHAPIRO RE: JFRC MEETING	.20	45.00
07/23/02 TAP	Telephone Call(s) - Creditors Committee NEHS RE: 7/24 HEARING	.20	45.00
07/24/02 SLH	Correspondence TO CO-CHAIR RE CONAWAY	.10	59.50
07/24/02 SLH	Telephone Call(s) - Creditor W/ERNST RE HOUSE RESPONSE	.20	119.00
07/24/02 TAP	Telephone Call(s) - Creditor's Atty/Rep D. POSNER RE: CONSIGNMENT SCHEDULING	.10	22.50
07/24/02 TAP	Telephone Call(s) - Creditor's Atty/Rep E. KORACIC, MGM, RE: STATUS OF CASES	.20	45.00
07/25/02 SLH	Telephone Call(s) - Creditors Committee CONFERENCE CALL W/CO-CHAIRS ON INTERVIEWS	.50	297.50
07/25/02 JSF	Telephone Call(s) G. Shapiro and A. Lipkind re: Investigation	.30	105.00
07/25/02 MIR	Examine Documents C/C meeting documents	.90	139.50
07/26/02 JSF	Telephone Call(s) C. Obrien re: Kmart of Michigan	.60	210.00

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07/26/02 JAS	Telephone Call(s) Tc Chris O'Brien re KMI/KPI issues	.60	237.00
07/26/02 MIR	Examine Documents correspondence re: C/C meeting	.50	77.50
07/29/02 EMA	Examine Documents memos, corresp, emails	.40	62.00
07/29/02 JSF	Telephone Call(s) E. Miller re: Finance Committee	.20	70.00
07/29/02 JSF	Telephone Call(s) U. Paik re: Universal	.20	70.00
07/29/02 JSF	Telephone Call(s) Sandi Gern (Vtech) re: RTV	.20	70.00
07/29/02 JSF	Correspondence S. Gern - RTV Order	.20	70.00
07/30/02 EMA	Examine Documents corresp, committee agendas, committee expenses requests	.70	108.50
07/30/02 MIR	Examine Documents memos/correspondence re: omnibus hearings	.90	139.50
07/31/02 MIR	Examine Documents C/C meeting correspondence	.50	77.50
08/01/02 GBR	Telephone Call(s) G. SHAPIRO RE: RECLAMATION, STEWARDSHIP	.30	178.50
08/01/02 GBR	Telephone Call(s) M. COOPER RE: BOXER LAUNCH	.30	178.50

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08/01/02 JSF	Telephone Call(s) G. Shapiro re: investigation	.20	70.00
08/01/02 JSF	Telephone Call(s) M. Cooper re: Board	.30	105.00
08/01/02 MIR	Examine Documents correspondence with C/C	.50	77.50
08/02/02 JSF	Telephone Call(s) G. Shapiro re: reclamation	.20	70.00
08/02/02 LP	Examine Documents Examined memos, correspondence, committee handouts.	.60	93.00
08/05/02 GBR	Telephone Call(s) A. LIPKIND RE: ENCORE RETENTION	.20	119.00
08/05/02 MIR	Examine Documents reimbursement letters	.60	93.00
08/06/02 GBR	Telephone Call(s) G. SHAPIRO RE: ENCORE RETENTION	.10	59.50
08/06/02 GBR	Telephone Call(s) CO-CHAIR CONF CALL RE: ENCORE, RECLAMATION, ETC.	1.60	952.00
08/06/02 JSF	Telephone Call(s) R. Klaczynski re: departure	.10	35.00
08/06/02 JSF	Telephone Call(s) Conference Call with Co-Chairs re: Encore, Severance, Committee Meetings, Reclamation and Consignment	1.60	560.00

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08/06/02 JSF	Telephone Call(s) I. Friedman re: meeting with Committee	.10	35.00
08/06/02 JSF	Examine Documents Summary of Conference Call with Co- Chairs	1.50	525.00
08/06/02 TAP	Telephone Call(s) - Creditors Committee W/ CO-CHAIRS RE: ENCORE AGREEMENT	.80	180.00
08/07/02 GBR	Telephone Call(s) K. SIMPSON - TAYLOR RE: KMI ASSETS	.30	178.50
08/07/02 JSF	Telephone Call(s) R. Klaczynski re: expense reimbursement	.20	70.00
08/07/02 JSF	Correspondence Committee - Kmart Credit Article	.30	105.00
08/07/02 JSF	Correspondence Draft E-Mail to Reclamation Subcommittee	.30	105.00
08/08/02 GBR	Telephone Call(s) K. SIMPSON-TAYLOR RE: KMI ASSETS	.20	119.00
08/08/02 JSF	Correspondence Reclamation Subcommittee re: Payment Plan	.30	105.00
08/08/02 JSF	Examine Documents Responses from Vendor Reclamation Subcommittee	.20	70.00
08/08/02 JSF	Telephone Call(s) Micah Krohn (Pharmavite) re: status	.20	70.00
08/08/02 JSF	Telephone Call(s) Judy Smith re: RTV Program	.20	70.00

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08/08/02 JSF	Correspondence RTV Order to J. Smith	.20	70.00
08/08/02 JSF	Telephone Call(s) G. Shapiro re: update on reclamation, severance and DIP	.40	140.00
08/08/02 JSF	Telephone Call(s) L. Ballard re: reclamation	.20	70.00
08/08/02 MIR	Examine Documents correspondence with C/C	.70	108.50
08/09/02 JSF	Telephone Call(s) Dave Peoples re: claim	.10	35.00
08/09/02 JSF	Telephone Call(s) G. Shapiro re: Severance	.40	140.00
08/09/02 MIR	Examine Documents correspondence with C/C	.60	93.00
08/12/02 SLH	Telephone Call(s) - Creditors Committee W/SHAPIRO RE SEVERANCE	.20	119.00
08/12/02 SLH	Telephone Call(s) - Creditors Committee RE KMART OF MI	.20	119.00
08/12/02 JSF	Telephone Call(s) R. Kremens re: Sara Lee Assignment of Claim	.20	70.00
08/12/02 MIR	Examine Documents correspondence w/ C/C	.50	77.50
08/13/02 SLH	Telephone Call(s) - Creditors Committee RE D&O CLAIMS	.20	119.00

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08/13/02 SLH	Telephone Call(s) - Creditors Committee W/WILLIAMS RE SALES EFFORT	.20	119.00
08/13/02 JSF	Telephone Call(s) Montross Re: Reclamation	.20	70.00
08/13/02 JSF	Telephone Call(s) Micah Krohn re: Assumption/Rejection of Leases	.20	70.00
08/13/02 JSF	Correspondence Bridgford Foods New Representative	.20	70.00
08/13/02 DJL	Telephone Call(s) - Creditor Bill Webber (Bridgford) re Roster Information	.10	19.50
08/14/02 SLH	Telephone Call(s) - Creditor's Atty/Rep W/MASON/GBR RE PLAN IDEAS	.20	119.00
08/14/02 SLH	Telephone Call(s) - Creditors Committee W/TAYLOR RE DIP, ETC.	.40	238.00
08/14/02 SLH	Telephone Call(s) - Creditor's Atty/Rep W/LOCKER RE RECLAMATION ISSUES	.20	119.00
08/14/02 SLH	Telephone Call(s) - Creditor's Atty/Rep W/KLEIN, JSF RE D&O ISSUES, ETC.	.50	297.50
08/14/02 SLH	Telephone Call(s) - Creditors Committee W/BEVILACQUA RE CASE STATUS	.20	119.00
08/14/02 JSF	Telephone Call(s) Micah Krohn (Atty for Lls) re: Assumption/Rejection Leases	.10	35.00

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08/14/02 JSF	Correspondence Reclamation Subcommittee - Payment Proposal	.70	245.00
08/14/02 JSF	Examine Documents Responses from Reclamation Subcommittee	.20	70.00
08/14/02 JSF	Telephone Call(s) Gerry Condren (EEOC Claimant) re: filing claim	.30	105.00
08/14/02 JSF	Correspondence Send Agenda and Minutes to Co-Chairs	.30	105.00
08/15/02 SLH	Telephone Call(s) - Creditors Committee W/NEWMAN, LIPKIND RE PLAN IDEAS, ETC.	.50	297.50
08/15/02 SLH	Telephone Call(s) - Creditor W/STANTON RE CASE STATUS	.30	178.50
08/15/02 SLH	Telephone Call(s) - Creditors Committee W/SHAPIRO RE BOND MEETING	.20	119.00
08/15/02 SLH	Telephone Call(s) - Creditors Committee W/LIPKIND RE BOND MEETING	.20	119.00
08/15/02 SLH	Telephone Call(s) - Creditor's Atty/Rep W/LAZARUS RE STATUS	.10	59.50
08/15/02 SLH	Telephone Call(s) - Creditor W/GIDUMAL RE STATUS OF DIP	.30	178.50
08/15/02 JSF	Telephone Call(s) 4x -R. Mason re: meeting with co-chairs	.30	105.00
08/15/02 JSF	Telephone Call(s) A. Lipkind re: meeting with bondholders	.10	35.00

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08/15/02 JSF	Telephone Call(s) G. Shapiro re: Agenda	.10	35.00
08/15/02 JSF	Telephone Call(s) G. Shapiro re: 8/20 meeting	.10	35.00
08/15/02 JSF	Telephone Call(s) A. Lipkind re: 8/20 meeting	.10	35.00
08/15/02 JSF	Telephone Call(s) C. Williams -Reclamation Program	.20	70.00
08/15/02 DJL	Telephone Call(s) - Creditor w/ Bridgford re Roster	.10	19.50
08/16/02 JSF	Correspondence Agenda to Committee for Meeting	.70	245.00
08/16/02 JSF	Telephone Call(s) Steve Marshall (Bridgford) re: Update and Meeting	.20	70.00
08/16/02 DJL	Correspondence Correspondence re 8/21 Committee Meeting	.80	156.00
08/19/02 SLH	Conference(s) in Office W/CHARLES RE 8/20 MEETING	.20	119.00
08/19/02 JSF	Correspondence Letter to Committee re: Universal Letter on Consignment	1.20	420.00
08/19/02 JSF	Telephone Call(s) D. Posner re: Consignment	.10	35.00
08/19/02 JSF	Telephone Call(s) M. Bevilacqua re: C/C Meeting	.10	35.00

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08/19/02 JSF	Telephone Call(s) Re: List of Top 100 Creditors	.20	70.00
08/19/02 JSF	Examine Documents Letter from Americold re: Settlement	.20	70.00
08/19/02 JTM	Examine Documents c/c correspondence	.40	62.00
08/19/02 MIR	Telephone Call(s) - Creditor calls to C/C re: conference and dinner	1.40	217.00
08/19/02 MIR	Examine Documents pleading summary memos	.60	93.00
08/19/02 MIR	Examine Documents reimbursement letters	.60	93.00
08/20/02 GBR	Telephone Call(s) C. WILLIAMS RE; RECLAMATION PROGRAM	.20	119.00
08/20/02 JSF	Telephone Call(s) Steve Marshall re: Update on Meeting Issues	.20	70.00
08/20/02 JSF	Telephone Call(s) Zablocky at Cyber Business re: Creditor List	.10	35.00
08/20/02 JSF	Correspondence List of Creditors to Zablocky	.10	35.00
08/20/02 TAP	Telephone Call(s) - Creditor's Atty/Rep S. CHENETY RE: DIP AMENDMENT, LANDLORD MOTIONS	.20	45.00
08/20/02 MIR	Telephone Call(s) - Creditor C/C calls re: dinner/conference	2.60	403.00

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08/21/02 GBR	Telephone Call(s) M. COOPER RE: INVESTMENT BANKER	.30	178.50
08/21/02 JSF	Correspondence Universal Objection and Letter to K. Shapiro	.30	105.00
08/21/02 JSF	Correspondence D. Posner re: Fox's Consignment Motion	.10	35.00
08/21/02 DJL	Letter-creditor re Debtors' presentation	.20	39.00
08/21/02 DJL	Telephone Call(s) - Creditor's Atty/Rep M. Rosow (x2) re First Day Order on Payment of Liens	.30	58.50
08/22/02 GBR	Telephone Call(s) G. SHAPIRO RE: ADAMSON MTG.	.20	119.00
08/22/02 JSF	Telephone Call(s) G. Shapiro re: meeting with Debtors	.20	70.00
08/23/02 SLH	Telephone Call(s) - Creditor's Atty/Rep W/CHRISTINE (UNIVERSAL) RE CONSIGNMENT	.20	119.00
08/23/02 SLH	Telephone Call(s) - Creditors Committee W/SHAPIRO RE PRESS RELEASE	.20	119.00
08/23/02 SLH	Telephone Call(s) - Debtor W/KOCH RE PRESS RELEASE	.20	119.00
08/23/02 SLH	Telephone Call(s) - Creditors Committee W/LIPKIND RE PRESS RELEASE	.20	119.00
08/23/02 SLH	Telephone Call(s) - Creditor W/BARTELMO RE STATUS	.20	119.00

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08/23/02 SLH	Telephone Call(s) - Creditors Committee W/LIPKIND RE PRESS RELEASE ISSUES	.20	119.00
08/23/02 JSF	Telephone Call(s) 2x - Sandy Mitch (Minolta) re: price protection credits	.20	70.00
08/23/02 JSF	Telephone Call(s) G. Shapiro re: Bondholders' Motion and Meeting with Company	.20	70.00
08/23/02 JSF	Telephone Call(s) D. Gurnick (Rep. Evy of California) re: Reclamation Claim	.20	70.00
08/23/02 JSF	Telephone Call(s) A. Lipkind re: DIP Amendment Press Release	.20	70.00
08/23/02 MIR	Examine Documents C/C conference documents	.50	77.50
08/26/02 SLH	Telephone Call(s) - Creditors Committee W/SHAPIRO RE UNIVERSAL ISSUES, ETC.	.20	119.00
08/26/02 SLH	Telephone Call(s) - Creditor's Atty/Rep TO UNIVERSAL RE CONSIGNMENT	.20	119.00
08/26/02 SLH	Telephone Call(s) - Creditors Committee W/LIPKIND RE 8/29 CALENDAR	.20	119.00
08/26/02 SLH	Telephone Call(s) - Creditors Committee W/MILLIKEN (GMAC) RE STATUS	.20	119.00
08/26/02 SLH	Telephone Call(s) - Creditors Committee W/LIPKIND RE CONSIGNMENT	.20	119.00

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08/26/02 SLH	Correspondence NY TIMES TO C/C	.30	178.50
08/26/02 JSF	Correspondence Letter to Committee re: Press Release and Consignment	2.20	770.00
08/26/02 JSF	Telephone Call(s) A. Lipkind re: Consignment/Universal	.20	70.00
08/26/02 DJL	Letter-Creditor's Attorney Preparation of Letter to M. Rosow re liens	1.00	195.00
08/27/02 SLH	Telephone Call(s) - Creditors Committee W/SHAPIRO RE UNIVERSAL MEETING	.20	119.00
08/27/02 SLH	Correspondence TO UNIVERSAL, ETC. RE CO-CHAIR MEETING	.20	119.00
08/27/02 SLH	Telephone Call(s) - Creditors Committee W/BEVILACQUA RE PRESS RELEASE	.20	119.00
08/27/02 SLH	Telephone Call(s) - Debtor W/KOCH; IVESTER RE PRESS RELEASE	.20	119.00
08/27/02 DJL	Telephone Call(s) - Creditor A. Tuttle re Committee Reimbursement	.10	19.50
08/27/02 MIR	Examine Documents C/C committee meeting documents	.50	77.50
08/28/02 GBR	Telephone Call(s) G. SHAPIRO RE: ADAMSON MTG.	.20	119.00
08/28/02 JSF	Telephone Call(s) G. Shapiro re: meeting with Adamson	.10	35.00

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08/29/02 SLH	Telephone Call(s) - Creditors Committee W/SHAPIRO RE PROTOCOL; REVIEW REPORT	.20	119.00
08/29/02 GBR	Telephone Call(s) M. SIMON RE: IBM SETTLEMENT	.20	119.00
08/29/02 JSF	Correspondence Draft Letter to C/C re: Hearing	.40	140.00
08/29/02 DJL	Telephone Call(s) - Creditor's Atty/Rep M. Simon re IBM	.20	39.00
08/29/02 MIR	Examine Documents correspondence with C/C	.60	93.00
08/30/02 SLH	Telephone Call(s) - Debtor W/KOCH RE PRESS RELEASES	.20	119.00
08/30/02 SLH	Conference out of Office W/GIDUMAL RE OPERATING ISSUES	.40	238.00
08/30/02 SLH	Correspondence TO C/C RE STATUS OF 8/29 HEARING	.20	119.00
08/30/02 JSF	Correspondence Letter to Committee re: Omnibus Hearing	2.20	770.00
08/30/02 JSF	Telephone Call(s) Garry Graber re: Representation of Trusts	.10	35.00
08/30/02 JSF	Telephone Call(s) G. Shapiro re: Reclamation	.10	35.00
TOTAL PHASE 30		167.70	\$ 59,048.50

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Phase: 31 Lease and Real Estate Analysis & Related

<u>DATE</u> <u>ATTORNEY</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/01/02 SLH	Examine Documents DEBTOR WATERLOO RESPONSE	.20	119.00
05/01/02 GBR	Telephone Call(s) D. OLIVER RE: LEASE ASSUMPTIONS	.20	119.00
05/01/02 GBR	Telephone Call(s) R. EDWARDS RE: LEASE AUCTION	.30	178.50
05/01/02 JSF	Examine Documents Portsmouth Objection to Rejection	.40	140.00
05/01/02 JSF	Research Section 1146	.40	140.00
05/01/02 JSF	Conference out of Office Debtors' - Real Estate Disposition Update	.50	175.00
05/01/02 JSF	Examine Documents Environmental Issues re: Penske	.80	280.00
05/01/02 SMP	Examine Documents Review of documents re: lease objections	.20	39.00
05/01/02 DJL	Examine Documents Review and Summary of E&G Development Objection	.60	117.00
05/01/02 DJL	Examine Documents Retram Objection	.20	39.00
05/01/02 DJL	Examine Documents Review and Summarize Benton Objection	.50	97.50

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05/01/02 DJL	Examine Documents Summary of Somerset Objection	.20	39.00
05/01/02 DJL	Examine Documents Analysis of Glimcher Objection	.40	78.00
05/01/02 DJL	Examine Documents Pyramid Mall of Hadley Objection	.40	78.00
05/01/02 DJL	Examine Documents State of Maryland Objection to Bidding Procedures	.20	39.00
05/01/02 DJL	Examine Documents Review and Summarize Ramco, et al. Objection	.90	175.50
05/01/02 DJL	Examine Documents review and summarize South Willow Objection	.50	97.50
05/01/02 DJL	Examine Documents Analysis of Benton 84 and Sycamore objections	.70	136.50
05/01/02 DJL	Examine Documents Analysis of Charles County, Inland and Benderson Objections	.90	175.50
05/02/02 SLH	Examine Documents SOUTH WILLOW MOTION	.20	119.00
05/02/02 GBR	Conference Out of Office W/M. WEXLER, E. IVESTER RE: AUCTION MOTION	1.30	773.50
05/02/02 JSF	Examine Documents Penske Clean Up Issues	.30	105.00

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05/02/02 DJL	Examine Documents Chart of Objections to Bidding Procedures	1.00	195.00
05/03/02 JSF	Examine Documents Objection to Waterloo Motion	.20	70.00
05/03/02 DJL	Examine Documents various cure claims	.30	58.50
05/03/02 DJL	Examine Documents Landlord objections	.30	58.50
05/05/02 DJL	Prepare Charts Preparation of LL objection chart re Debtors bidding procedures	1.10	214.50
05/05/02 DJL	Examine Documents Reviewed and revised lease bidding objection chart	.70	136.50
05/05/02 DJL	Examine Documents Waterloo motion to compel	.40	78.00
05/06/02 SLH	Examine Documents GBR/REAL ESTATE ISSUES	.30	178.50
05/06/02 SLH	Examine Documents CANAL, ETC. LEASE OBJECTION	.20	119.00
05/06/02 SLH	Examine Documents PYRAMID, BLI LONGVIEW OBJECTIONS	.20	119.00
05/06/02 GBR	Telephone Call(s) M. WEXLER RE: BID PROCEDURES OBJS.	.30	178.50
05/06/02 GBR	Telephone Call(s) R. EDWARDS RE: UNITARY LEASE ISSUES	.30	178.50

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<u>DATE</u> <u>ATTORNEY</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/06/02 GBR	Review of Documents KINGSTON MOTION TO COMPEL ASSUMPTION	.20	119.00
05/06/02 GBR	Review of Documents CURE STATEMENTS	.20	119.00
05/06/02 GBR	Review of Documents WILMORITE MOTION TO COMPEL POST-PET RENT	.20	119.00
05/06/02 GBR	Review of Documents PYRAMID MOTION TO TERMINATE LEASE	.30	178.50
05/06/02 GBR	Review of Documents BLI MOTION TO COMPEL PAYMENT TO POST-PET RENT	.30	178.50
05/06/02 GBR	Telephone Call(s) A. ROGOFF RE: LEASE AUCTION	.30	178.50
05/06/02 GBR	Telephone Call(s) A. ROGOFF RE: GOB BIDDING	.20	119.00
05/06/02 JSF	Examine Documents Motion of Wilmorite to Compel Compliance with Lease Obligations	.20	70.00
05/06/02 JSF	Examine Documents Motion of Pyramid Mall of Hadley to Comply with Lease Terms	.20	70.00
05/06/02 SMP	Examine Documents review re: bidding procedures	.30	58.50
05/06/02 DJL	Telephone Call(s) - Debtor's Attorney re Landlord Objections and Cure Claims (x2)	.20	39.00

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<u>DATE</u> <u>ATTORNEY</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/06/02 DJL	Examine Documents review and summarize Canal objection to bidding procedures	.40	78.00
05/06/02 DJL	Examine Documents review and summarize Pyramid Mall of Hadley objection	.90	175.50
05/06/02 MIR	Examine Documents motion re: assumption and rejection of unexpired leases	1.10	170.50
05/07/02 SLH	Examine Documents WILMORITE MOTION	.20	119.00
05/07/02 SLH	Examine Documents LAUREL LAKES AND MISCELLANEOUS CURE STATEMENTS	.20	119.00
05/07/02 GBR	Review of Documents CURE CLAIMS	.40	238.00
05/07/02 GBR	Review of Documents FIN CC SUPPORT OF OBJ. TO LL MOTION	.20	119.00
05/07/02 GBR	Review of Documents LEARSI REPLY	.20	119.00
05/07/02 GBR	Telephone Call(s) A. ROGOFF RE: LEASE AUCTION	.40	238.00
05/07/02 GBR	Telephone Call(s) M. WEXLER RE: DESIGNATION BIDS	.30	178.50
05/07/02 GBR	Telephone Call(s) S. DARMAN RE: LEASE AUCTION	.30	178.50

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05/07/02 GBR	Telephone Call(s) M. WEXLER RE: LEASE AUCTION	.20	119.00
05/07/02 JSF	Examine Documents Finance Committee's Statement in Support of Debtors' Objection re: 365	.30	105.00
05/07/02 JSF	Examine Documents Debtors' Motion for Determination of Adequate Assurance Payments	.20	70.00
05/07/02 JSF	Examine Documents Wilmore Motion	.30	105.00
05/07/02 JSF	Examine Documents Cure Claim Amounts	.40	140.00
05/07/02 JSF	Examine Documents Objections to Bidding Procedures Motion	.60	210.00
05/07/02 DJL	Examine Documents reviewed cure amounts	.80	156.00
05/07/02 DJL	Telephone Call(s) - Debtor's Attorney A. Gieske re cure amounts	.10	19.50
05/07/02 DJL	Prepare Charts preparation of chart re landlord objection to Debtors' bidding procedure motion for 5/9 hearing	1.30	253.50
05/07/02 MIR	Examine Documents cure claims & statements	.50	77.50
05/07/02 MIR	Examine Documents assumption & rejection of unexpired leases	1.10	170.50

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05/08/02 GBR	Review of Documents CURE NOTICES	.30	178.50
05/08/02 GBR	Telephone Call(s) A. COHEN RE: FIXTURE SALES	.20	119.00
05/08/02 GBR	Telephone Call(s) M. WEXLER RE: OBJS. TO BID PROCEDURES	.30	178.50
05/08/02 GBR	Review of Documents INDELA OBJ. TO BID PROCEDURES	.20	119.00
05/08/02 GBR	Review of Documents SOUTH WILLOW SUPP. OBJ. TO BID PROCEDURES	.10	59.50
05/08/02 GBR	Prepare Papers BID PROCEDURES/LEASE AUCTION OUTLINE	.80	476.00
05/08/02 GBR	Review of Documents DEBTORS OMNIBUS REPLY TO BID PROCEDURES OBJS.	.90	535.50
05/08/02 GBR	Review of Documents 59 OBJS. TO BID PROCEDURES	.60	357.00
05/08/02 GBR	Review of Documents LL MOTION TO COMPEL PAYMENT OF R.E. TAXES	.30	178.50
05/08/02 GBR	Review of Documents OBJ. TO MOTION TO COMPEL PAYMENT OF R.E. TAXES	.30	178.50
05/08/02 GBR	Review of Documents LEARSI MOTION & DEBTOR OBJ. & REPLY	.40	238.00

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05/08/02 GBR	Telephone Call(s) S. DARMAN RE: LL BIDDING FOR LEASES	.30	178.50
05/08/02 GBR	Examine Documents RE: BID PROCEDURES MOTION	.20	119.00
05/08/02 GBR	Review of Documents ARNEST RESPONSE TO BID PROCEDURES MOTION	.10	59.50
05/08/02 GBR	Review of Documents CURE NOTICES	.20	119.00
05/08/02 JSF	Examine Documents Cure Claim Statements	.30	105.00
05/08/02 JSF	Examine Documents Objections to Bidding Procedures Motion	.40	140.00
05/08/02 SMP	Examine Documents review objections to bidding procedures motion	.70	136.50
05/08/02 SMP	Examine Documents review Debtors response to bidding procedures objections	.60	117.00
05/08/02 SMP	Examine Documents review of bidding procedures motion	.50	97.50
05/08/02 DJL	Examine Documents Debtors' response to LL objections	.30	58.50
05/09/02 GBR	Review of Documents PREP FOR BID PROCEDURES HEARING	1.40	833.00
05/09/02 GBR	Conference Out of Office BID PROCEDURES HEARING	7.50	4,462.50

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05/09/02 JSF	Examine Documents March Hearing Transcripts re: 1146	.40	140.00
05/09/02 SMP	Examine Documents Review matters/prep for bidding procedures hearing	1.10	214.50
05/09/02 SMP	Attendance at Court (Trial) Attend hearing (bidding procedures)	7.40	1,443.00
05/09/02 SMP	Examine Documents Review notes/results of hearing	.30	58.50
05/09/02 TAP	Memo RE: LEASE AUCTION MARKED ORDER	1.30	292.50
05/09/02 TAP	Examine Documents RE: LEASE AUCTION MARKED ORDER	.80	180.00
05/09/02 MIR	Examine Documents cure claims and statements	1.40	217.00
05/09/02 MIR	Examine Documents re: assumption/rejection of leases	1.10	170.50
05/10/02 GBR	Telephone Call(s) M. WEXLER RE: LEASE PACKAGES BIDS	.30	178.50
05/10/02 GBR	Review of Documents KIMCO DESIGNATION AGREEMENT	2.80	1,666.00
05/10/02 GBR	Review of Documents ROGOFF PACKAGE BID	1.90	1,130.50
05/10/02 JSF	Examine Documents Cure Claim Statements	.30	105.00

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05/10/02 JSF	Telephone Call(s) M. Wexler re: Pyramid Mall	.10	35.00
05/10/02 JSF	Examine Documents Real Estate Bid Proposals	.40	140.00
05/10/02 SMP	Examine Documents Review notes of 5/9 hearing	.40	78.00
05/10/02 SMP	Memo Draft, review and revise memo on results of 5/9 hearing	1.20	234.00
05/10/02 DJL	Examine Documents Review and summarize Portsmouth Motion	.70	136.50
05/10/02 DJL	Examine Documents Review and Summarize Mercury Motion	.70	136.50
05/10/02 DJL	Examine Documents Fifth Rejection Motion	.30	58.50
05/10/02 DJL	Memo re Fifth Rejection Motion	.20	39.00
05/10/02 TAP	Examine Documents KIMCO SCHOTTENSTEIN OFFER	.60	135.00
05/10/02 TAP	Examine Documents H&R OFFER	.40	90.00
05/10/02 MIR	Examine Documents cure claims/statements	.90	139.50
05/10/02 MIR	Examine Documents re: assumption/rejection of leases	1.10	170.50

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05/10/02 MIR	Examine Documents objection to bidding procedures motions	.40	62.00
05/12/02 DJL	Examine Documents Reviewed amended Wal-Mart Motion	.60	117.00
05/13/02 SLH	Examine Documents HARVRICH, ETC. PLEADING	.20	119.00
05/13/02 SLH	Examine Documents VARI LEASE REJECTION MOTION; PORTSMOUTH PETITION	.20	119.00
05/13/02 SLH	Examine Documents GREENBRIAR ANGOLA PLAZA, BUTTERFIELD CURE OBJECTIONS	.30	178.50
05/13/02 SLH	Examine Documents KIMCO, GFI, ETC. CURE RESPONSES	.20	119.00
05/13/02 SLH	Examine Documents PYRAMID PLEADING	.20	119.00
05/13/02 SLH	Examine Documents CURE CLAIM	.20	119.00
05/13/02 GBR	Telephone Call(s) M. KNOLL RE: LEASE VALUATIONS	.10	59.50
05/13/02 GBR	Telephone Call(s) L. ASHE RE: LEASE VALUATIONS	.20	119.00
05/13/02 GBR	Telephone Call(s) R. EDWARDS RE: KIMCO DESIGNATION AGREEMENT	.30	178.50
05/13/02 GBR	Telephone Call(s) M. WEXLER RE: KIMCO & H&R OFFERS	.30	178.50

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05/13/02 GBR	Review of Documents MYRICK MECHANICS LIEN NOTICE	.10	59.50
05/13/02 GBR	Review of Documents CURE CLAIMS SUPPLEMENTS	.20	119.00
05/13/02 GBR	Review of Documents 4TH LEAF MOTION TO SURRENDER R.E.	.20	119.00
05/13/02 GBR	Telephone Call(s) H. KLAFF RE: KIMCO DESIGNATION CONTRACT	.30	178.50
05/13/02 GBR	Telephone Call(s) M. WEXLER RE: LEASE VALUATIONS	.20	119.00
05/13/02 JSF	Telephone Call(s) M. Wexler re: Real Estate Bids	.30	105.00
05/13/02 JSF	Telephone Call(s) H. Klaff re: Real Estate Bid	.20	70.00
05/13/02 JSF	Examine Documents Sycamore DeKalb Motion for Relief from Stay	.30	105.00
05/13/02 JSF	Examine Documents Lease Valuations	.50	175.00
05/13/02 JSF	Examine Documents Purchase Offers for Debtors' Real Estate	.40	140.00
05/13/02 DJL	Examine Documents Amended Wal-Mart Motion	.70	136.50
05/13/02 DJL	Examine Documents Compared Amended Wal-Mart Motion to previous Wal-Mart motion	.50	97.50

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05/13/02 TAP	Review Financial Documents W/ GBR RE: LEASE OFFERS	.30	67.50
05/13/02 TAP	Examine Documents H&R DESIGNATION RIGHTS OFFER	.70	157.50
05/13/02 TAP	Examine Documents KIMCO DESIGNATION RIGHTS OFFER	1.20	270.00
05/13/02 TAP	Telephone Call(s) - Accountant L. ASHE RE: 5TH LEASE REJECTION MOTION	.10	22.50
05/13/02 MIR	Examine Documents cure claims, cure statements, cure amounts	2.10	325.50
05/13/02 MIR	Examine Documents assumption and rejection of unexpired leases, objection to debtors' motion to establish lease rejection procedures	1.30	201.50
05/14/02 SLH	Examine Documents 4 LEAF PLEADING	.20	119.00
05/14/02 SLH	Examine Documents HR DEVELOPMENTS OFFER	.30	178.50
05/14/02 DJL	Telephone Call(s) - Debtor's Attorney Phone call with J. Wharton re Amended Wal Mart Motion	.10	19.50
05/14/02 MIR	Examine Documents Real Estate related pleadings	2.00	310.00
05/15/02 DJL	Examine Documents review and summary re Harvrich relief from stay motion	.40	78.00

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05/15/02 DJL	Examine Documents Sycamore -DeKalb motion	.60	117.00
05/15/02 DJL	Examine Documents review and summary re Harris Bank Glencoe Motion	.50	97.50
05/15/02 MIR	Examine Documents landlord cure claims	1.30	201.50
05/16/02 JSF	Telephone Call(s) V. Durrer re: Sycamore DeKalb Relief From Stay	.10	35.00
05/16/02 JSF	Examine Documents Sycamore DeKalb Motion	.30	105.00
05/16/02 JSF	Examine Documents Fifth motion for order authorizing rejection of unexpired leases	.30	105.00
05/16/02 JSF	Examine Documents Lease Designation Rights Motion	.50	175.00
05/16/02 DPG	Review Contract of Sale KImco bid	1.20	474.00
05/16/02 MIR	Examine Documents landlord cure claims	1.80	279.00
05/16/02 MIR	Examine Documents landlord objections to bidding procedures of sale of unexpired leases	1.60	248.00
05/17/02 JSF	Examine Documents Designation Rights Agreement	.80	280.00

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05/17/02 JSF	Examine Documents Kimco Group Proposal	.30	105.00
05/17/02 MIR	Examine Documents landlord cure claims	.40	62.00
05/17/02 MIR	Review File landlord objections to sale of unexpired leases	.90	139.50
05/19/02 DPG	Memo re: Real Estate bids	.80	316.00
05/19/02 DPG	Review Contract of Sale Kimco bid	.70	276.50
05/20/02 SLH	Examine Documents KENTWOOD LEASE MOTION	.20	119.00
05/20/02 SLH	Examine Documents STONE APPEAL ON 365	.10	59.50
05/20/02 SLH	Examine Documents KLAFF PROPOSAL	.20	119.00
05/20/02 GBR	Review of Documents F&V Administrative Claim Motion	.20	119.00
05/20/02 GBR	Review of Documents Giles Group Reimbursement Motion	.30	178.50
05/20/02 GBR	Review of Documents Rubloff Compliance Motion	.20	119.00
05/20/02 GBR	Review of Documents Frasier Lift Stay Motion	.10	59.50

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05/20/02 GBR	Review of Documents Fairbanks Motion To Compel Assumption	.20	119.00
05/20/02 GBR	Review of Documents Klauff R.E. Proposal	.30	178.50
05/20/02 JSF	Examine Documents Motion of 28th Street Kentwood Associates re: Assumption/Assignment	.20	70.00
05/20/02 JSF	Examine Documents Motion of F&V for Payment of Administrative Claim	.20	70.00
05/20/02 JSF	Telephone Call(s) M. Wexler re: rejection of leases	.10	35.00
05/20/02 JSF	Examine Documents Lease Rejection Notices	.20	70.00
05/20/02 DJL	Examine Documents Fairbank's Motion to Compel	.50	97.50
05/20/02 DJL	Examine Documents Review and summary of Kentwood motion to compel	.70	136.50
05/20/02 MIR	Examine Documents landlord objections to assumption/rejection of leases motions	1.20	186.00
05/20/02 MIR	Examine Documents cure claims/statements	2.10	325.50
05/21/02 SLH	Examine Documents FAIRBANKS MOTION	.20	119.00

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05/21/02 SLH	Examine Documents F&V MOTION	.20	119.00
05/21/02 SLH	Examine Documents KIMCO & HR ANALYSIS	.20	119.00
05/21/02 SLH	Examine Documents MOTIONS - CIOFALO, GILES	.20	119.00
05/21/02 GBR	Telephone Call(s) R. Hirschkopf re: Walmart Transaction	.40	238.00
05/21/02 GBR	Review of Documents Kimco et al Designation Contract	.40	238.00
05/21/02 GBR	Review of Documents H&R Designation Bid	.30	178.50
05/21/02 GBR	Telephone Call(s) M. Wexler re: Lease Bids	.30	178.50
05/21/02 GBR	Review of Documents Lease Rejection Notices	.30	178.50
05/21/02 GBR	Review of Documents Walmart Sub Lease Deal	.70	416.50
05/21/02 JSF	Examine Documents F&V Motion	.20	70.00
05/21/02 JSF	Telephone Call(s) M. Wexler re: Real Estate Bids	.30	105.00
05/21/02 JSF	Telephone Call(s) M. Knoll re: Real Estate Bids	.30	105.00
05/21/02 JSF	Examine Documents Review of Real Estate Bids	.40	140.00

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<u>DATE</u> <u>ATTORNEY</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/21/02 JSF	Examine Documents Stipulation re: Assignment of Leases to Walmart	.40	140.00
05/21/02 SMP	Examine Documents review re lease designation proposal	.20	39.00
05/21/02 DJL	Examine Documents Debtors' Amended Wal-Mart Motion re landlord issue and rejection of lease	1.20	234.00
05/21/02 TAP	Telephone Call(s) - Accountant L. ASHE RE: NOTICE OF REJECTION	.10	22.50
05/21/02 TAP	Examine Documents NOTICE OF REJECTION FOR 4 STORES	.30	67.50
05/22/02 SLH	Examine Documents RESPONSE ON BLI	.90	535.50
05/22/02 SLH	Examine Documents FADCO MOTION PLEADING	.20	119.00
05/22/02 SLH	Examine Documents HIRSCHKOPF PLEADING	.20	119.00
05/22/02 GBR	Review of Documents DEBTOR OBJ. TO SYCAMORE	.40	238.00
05/22/02 GBR	Prepare Papers CC OBJ. TO SYCAMORE MOTION	.90	535.50
05/22/02 GBR	Review of Documents PDK REJECTION DEMAND MOTION	.20	119.00
05/22/02 GBR	Review of Documents LL MOTION TO PAY ADMIN CLAIMS	.20	119.00

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05/22/02 GBR	Review of Documents DEBTOR OBJ. TO BLI MOTION	.20	119.00
05/22/02 GBR	Review of Documents M&H OBJ. TO WALMART MOTION	.20	119.00
05/22/02 GBR	Telephone Call(s) A. COHEN RE: LEASE AUCTION	.20	119.00
05/22/02 GBR	Review of Documents BLI LONGVIEW MOTION FOR ADMIN CLAIM	.10	59.50
05/22/02 JSF	Examine Documents Debtors' Objection to Sycamore DeKalb	.40	140.00
05/22/02 JSF	Examine Documents Sycamore DeKalb Motion to Enforce Termination Provisions	.30	105.00
05/22/02 JSF	Examine Documents Fairbanks Equity Motion to Compel Debtors' to assume or reject	.30	105.00
05/22/02 JSF	Telephone Call(s) M. McDermott re: Fairbanks Motion to Compel Assumption or Rejection	.10	35.00
05/22/02 JSF	Examine Documents Debtors' Objection to BLI Longview	.20	70.00
05/22/02 JSF	Examine Documents Statement in Support of Objection to Sycamore DeKalb	.30	105.00
05/22/02 MTM	Research research Re: anti-assignment provisions, including going dark restrictions in leases	1.20	354.00

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05/22/02 DJL	Examine Documents Debtors' objection to BLI motion	.30	58.50
05/22/02 DJL	Examine Documents Objection to Wal-Mart motion	.90	175.50
05/22/02 TAP	Examine Documents SYCAMORE DEKALB MOTION TO ENFORCE "GO- DARK" CLAUSE	.30	67.50
05/22/02 TAP	Examine Documents DEBTORS OBJECTION TO SYCAMORE DEKALB MOTION	.20	45.00
05/22/02 TAP	Prepare Legal Papers C/C OBJECTION TO SYCAMORE DEKALB MOTION	4.30	967.50
05/22/02 TAP	Examine Documents RE: H&R KIMCO OFFERS	.40	90.00
05/22/02 MIR	Examine Documents landlord cure claims	1.50	232.50
05/23/02 SLH	Examine Documents PDK MOTION	.30	178.50
05/23/02 SLH	Examine Documents JKM MOTION	.20	119.00
05/23/02 SLH	Examine Documents M&H PLEADING	.20	119.00
05/23/02 SLH	Examine Documents C/C OBJECTION TO SYCAMORE	.10	59.50
05/23/02 SLH	Examine Documents BLI/DEBTOR REPORT	.10	59.50

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05/23/02 SLH	Examine Documents RESPONSE TO GENERAL TIME HOSLEY, FRASIER, 4TH LEAF, MYRICK, WATERLOO, GARZONI, HARRIS BANK, TORT CLAIMS	.50	297.50
05/23/02 GBR	Review of Documents FBBT OBJ TO WALMART MOTION	.20	119.00
05/23/02 GBR	Review of Documents DEBTOR RESPONSE TO 4 LEAF MOTION	.20	119.00
05/23/02 GBR	Review of Documents DEBTOR OBJ. TO FRASIER MOTION	.20	119.00
05/23/02 JSF	Research Re: Postpetition Payment of Prepetition Construction Costs	.50	175.00
05/23/02 JSF	Examine Documents Debtors' Motions to Reject Put Option Agreements with Portsmouth and Mercury	.30	105.00
05/23/02 JSF	Examine Documents Klauff Offer for Real Estate Portfolio	.30	105.00
05/23/02 JSF	Telephone Call(s) P.J. Huff re: Fairbanks and Walmart Motion	.20	70.00
05/23/02 JSF	Correspondence Butler re: cases on 1146 and prepetition construction costs	.20	70.00
05/23/02 JSF	Examine Documents Real Estate Bid Proposals	.50	175.00

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05/23/02 DJL	Examine Documents Review and Summary re Debtors' Objection to Harris Bank - Glencoe Motion	.50	97.50
05/23/02 DJL	Examine Documents Review and Summary of Debtors' Objection to Frasier Motion	.50	97.50
05/23/02 DJL	Examine Documents Review and Summary of Debtors' Objection to Myrick Motion	.70	136.50
05/23/02 TAP	Examine Documents REVIEW MATERIALS RE: SYCAMORE DEKALB OBJECTION	.80	180.00
05/23/02 TAP	Memo DEBTORS OBJECTION TO SYCAMORE DEKALB MOTION	.40	90.00
05/23/02 TAP	Review File COMPARE H&R AND KIMCO OFFER TERMS	.70	157.50
05/23/02 MIR	Examine Documents reviewed GOB agency agreements for SMP	.40	62.00
05/23/02 MIR	Examine Documents landlord cure claims	1.30	201.50
05/24/02 SLH	Examine Documents SAN DIEGO AND NCI PLEADING	.20	119.00
05/24/02 GBR	Telephone Call(s) A. GRAZIER RE: LEASE AUCTION	.10	59.50
05/24/02 JSF	Telephone Call(s) B. Davies re: Bidding Procedures	.20	70.00

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05/24/02 JSF	Telephone Call(s) P.J. Huff re: Walmart Motion and Opposition	.20	70.00
05/24/02 JSF	Examine Documents Opposition of M&H Realty Partners to Walmart Motion	.40	140.00
05/24/02 JSF	Examine Documents Debtors' Response to Sycamore	.20	70.00
05/24/02 TAP	Memo RE: KIMCO DESIGNATION RIGHTS OFFER	1.80	405.00
05/27/02 DJL	Examine Documents Review and summary of objections to Wal- Mart Motion	.70	136.50
05/28/02 GBR	Review of Documents 5/29 PROPOSED ORDERS	.80	476.00
05/28/02 GBR	Review of Documents FARMERS HARDWARE MOTION TO ABSTAIN	.20	119.00
05/28/02 GBR	Review of Documents FADLO OPPOSITION TO IDAHO FALLS MOTION	.30	178.50
05/28/02 GBR	Telephone Call(s) H. KLAFF RE: DESIGNATION CONTRACT	.30	178.50
05/28/02 GBR	Review of Documents M. WEXLER RE: DESIGNATION CONTRACT	.30	178.50
05/28/02 GBR	Review of Documents PREP FOR OMNIBUS HEARINGS	.40	238.00
05/28/02 GBR	Telephone Call(s) A. COHEN RE: DESIGNATION CONTRACT	.30	178.50

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05/28/02 JSF	Telephone Call(s) M. Wexler re: Hearing and Klaff Proposal	.20	70.00
05/28/02 DJL	Examine Documents Portsmouth motion to quash	.60	117.00
05/28/02 DJL	Examine Documents Front Royal, VA motion	.40	78.00
05/28/02 TAP	Memo REVISE MEMO RE: KIMCO OFFER	.30	67.50
05/29/02 SLH	Conference out of Office COURT HEARINGS OMNIBUS AND LEASES, ETC.	6.00	3,570.00
05/29/02 GBR	Review of Documents PREP FOR OMNIBUS	.60	357.00
05/29/02 GBR	Conference Out of Office ATTEND OMNIBUS HEARINGS	6.30	3,748.50
05/29/02 GBR	Conference Out of Office W/A. COHEN, J. GOULD, R. EDWARDS, ET AL. RE: DESIGNATION BID	3.60	2,142.00
05/29/02 JSF	Conference out of Office Omnibus Hearing	6.00	2,100.00
05/29/02 JSF	Examine Documents Sycamore DeKalb Statement in Support	.30	105.00
05/29/02 TAP	Memo RE: KIMCO LEASE DESIGNATION RIGHTS OFFER	.80	180.00
05/29/02 TAP	Examine Documents MALAN MORTGAGOR RESPONSE RE: MOTION TO SHORTEN TIME FOR DEBTORS TO ASSUME OR REJECT LEASES	.30	67.50

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05/30/02 SLH	Examine Documents DEBTOR, GE, FAIRBANKS, ETC. RESPONSES	.20	119.00
05/30/02 GBR	Conference Out of Office AT SKADDEN W/M. WEXLER, E. IVESTER, A. COHEN ET AL. RE: LEASE AUCTION	3.80	2,261.00
05/30/02 GBR	Conference Out of Office W/R. EDWARDS, A. GRAZIER, RE: DESIGNATION CONTRACT	1.30	773.50
05/30/02 JSF	Examine Documents Malan Mortgagor Pleadings	.30	105.00
05/30/02 TAP	Memo REVISE KIMCO LEASE DESIGNATION RIGHTS OFFER MEMO	.60	135.00
05/30/02 MIR	Examine Documents objections and cure claims regarding unexpired leases	1.30	201.50
05/31/02 SLH	Examine Documents MALAN PLEADINGS	.20	119.00
05/31/02 SLH	Examine Documents LEASE DESIGNATION ANALYSIS	.20	119.00
05/31/02 SLH	Examine Documents G. SOUTH LETTER ON VORNADO	.20	119.00
05/31/02 SLH	Examine Documents HOSELY REPLY	.20	119.00
05/31/02 SLH	Examine Documents JOINT VENTURE PROPOSAL	.30	178.50

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05/31/02 GBR	Telephone Call(s) B. SCHELER RE: LEASE AUCTION	.30	178.50
05/31/02 GBR	Prepare Papers REVISE KIMCO DESIGNATION CONTRACT	1.30	773.50
05/31/02 GBR	Telephone Call(s) M. WEXLER RE: KIMCO DESIGNATION K	.30	178.50
05/31/02 GBR	Telephone Call(s) M. WEXLER RE: LEASE AUCTION	.30	178.50
05/31/02 GBR	Telephone Call(s) A. COHEN RE: DESIGNATION CONTRACT	.30	178.50
05/31/02 JSF	Examine Documents Letter from Vornado to Debtors re: Auction	.20	70.00
05/31/02 MIR	Examine Documents rejection of leases	.70	108.50
05/31/02 MIR	Examine Documents landlord cure claims	.80	124.00
06/03/02 SLH	Examine Documents VORNADO ISSUES/GBR	.20	119.00
06/03/02 GBR	Telephone Call(s) B. SCHELER RE: VORNADO LEASES	.20	119.00
06/03/02 GBR	Review of Documents VORNADO OBJ. TO BIDDING PROCEDURE	.20	119.00
06/03/02 GBR	Telephone Call(s) A. LIPKIND RE: DESIGNATION CONTRACT	.30	178.50

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06/03/02 GBR	Telephone Call(s) M. KNOLL RE: LEASE BIDS, COMPENSATION ISSUES	.60	357.00
06/03/02 GBR	Telephone Call(s) G. ROSE RE: LEASE BIDDING PROCEDURE	.30	178.50
06/03/02 GBR	Telephone Call(s) B. SCHELER RE: LEASE AUCTION	.20	119.00
06/03/02 GBR	Review of Documents CEDARBROOK OBJ. TO BID PROCEDURES	.30	178.50
06/03/02 GBR	Telephone Call(s) M. WEXLER RE: KIMCO CONTRACT	.30	178.50
06/03/02 GBR	Telephone Call(s) A. COHEN RE: KIMCO CONTRACT	.30	178.50
06/03/02 GBR	Telephone Call(s) G. SOUTH RE: VORNADO BID OBJS.	.40	238.00
06/03/02 GBR	Telephone Call(s) M. KNOLL RE: BID ANALYSIS	.20	119.00
06/03/02 GBR	Telephone Call(s) R. SCHROCK E: VORNADO OBJS.	.30	178.50
06/03/02 JSF	Examine Documents Letter from G. South re: Vornado Realty and Auction and response from Debtors	.30	105.00
06/03/02 JSF	Examine Documents Notice of Withdrawal of HyVee to 4th Motion to Reject Leases	.20	70.00
06/03/02 JSF	Telephone Call(s) E. Ivester re: Vornado Realty	.30	105.00

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06/03/02 JSF	Telephone Call(s) G. South re: Auction	.20	70.00
06/03/02 JSF	Telephone Call(s) R. Schrock re: Auction, Vornado and Consignment	.40	140.00
06/03/02 JSF	Examine Documents Designation Rights Agreement	.30	105.00
06/03/02 DJL	Examine Documents Review and Summary of Giles Group Motion	.90	175.50
06/03/02 DJL	Examine Documents review and summary of Cedarbrook Motion	.70	136.50
06/03/02 TAP	Examine Documents Revised Kimco Offer	.30	67.50
06/03/02 MIR	Examine Documents landlord cure claims	.60	93.00
06/03/02 MIR	Examine Documents assumption and rejection of leases	.80	124.00
06/04/02 SLH	Examine Documents SOUTH LETTER EXCHANGE FOR VORNADO	.20	119.00
06/04/02 SLH	Telephone Call(s) W/IVAN FRIEDMAN RE RENT RELIEF	.20	119.00
06/04/02 SLH	Memo RE IVAN FRIEDMAN	.10	59.50
06/04/02 SLH	Telephone Call(s) - Creditor's Atty/Rep SCHELER CALL ON LEASE AUCTION	.30	178.50

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06/04/02 GBR	Telephone Call(s) E. IVESTER RE: VORNADO OBJS, CONSIGNMENT SETTLEMENT	.40	238.00
06/04/02 GBR	Correspondence G. SOUTH RE: VORNADO OBJS.	.40	238.00
06/04/02 GBR	Telephone Call(s) B. SCHELER & R. CIERI RE: VORNADO OBJS.	.40	238.00
06/04/02 JSF	Telephone Call(s) E. Ivester re: Vornado Realty	.20	70.00
06/04/02 JSF	Correspondence Letter to G. South re: Auction	.50	175.00
06/04/02 SMP	Telephone Call(s) - Creditor's Atty/Rep Call with S. Nedel re: two leases (2x)	.30	58.50
06/04/02 DJL	Examine Documents re status of real estate	.40	78.00
06/04/02 TAP	Review File BIDDING PROCEDURES ORDER	.20	45.00
06/04/02 MIR	Examine Documents assumption and rejection of leases	.80	124.00
06/04/02 MIR	Examine Documents landlord cure claims	.50	77.50
06/05/02 SLH	Examine Documents EXCEL MOTION	.10	59.50
06/05/02 GBR	Telephone Call(s) M. COOPER RE: LEASE AUCTION	.20	119.00

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06/05/02 GBR	Telephone Call(s) E. IVESTER RE: LEASE BIDDING PROCEDURES	.20	119.00
06/05/02 GBR	Review of Documents DAN DEE LIFTSTAY MOTION	.10	59.50
06/05/02 TAP	Telephone Call(s) - Debtor's Attorney V. DURRER RE: MECHANICS LIENS RECONCILIATION PROCEDURE PROPOSAL	.20	45.00
06/05/02 MIR	Examine Documents lease rejection motions	.70	108.50
06/06/02 TAP	Memo re: Mechanics Lien procedure	.20	45.00
06/06/02 TAP	Memo re: Revised Kimco offer for designation rights	3.20	720.00
06/06/02 TAP	Telephone Call(s) N. Herman re: Bidding Procedures	.50	112.50
06/06/02 TAP	Telephone Call(s) - Creditor's Atty/Rep GBR (out of office) re: Bidding Procedures/Kimco	.10	22.50
06/06/02 MIR	Examine Documents motions to divest assets	1.40	217.00
06/06/02 MIR	Examine Documents rejection of leases	.90	139.50
06/07/02 SLH	Examine Documents AMENDED 365 MOTION	.20	119.00
06/07/02 SLH	Examine Documents LION ASSIGNMENT	.20	119.00

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06/07/02 SLH	Examine Documents MECHANIC LIEN MOTION	.20	119.00
06/07/02 GBR	Review of Documents REVISED DESIGNATION CONTRACT	.30	178.50
06/07/02 GBR	Review of Documents KIMCO DESIGNATION RIGHTS AGREEMENT	1.30	773.50
06/07/02 GBR	Review of Documents VORNADO BID FOR LEASE	.10	59.50
06/07/02 GBR	Review of Documents LEASE BID SCHEDULE	.50	297.50
06/07/02 GBR	Review of Documents FOOD LION ASSIGNMENT MOTION	.20	119.00
06/07/02 GBR	Review of Documents MECHANICS LIEN PROCEDURES MOTION	.30	178.50
06/07/02 GBR	Review of Documents AMENDED WALMART MOTION	.20	119.00
06/07/02 GBR	Review of Documents TJAC MOTION TO PAY RENT	.20	119.00
06/07/02 SMP	Examine Documents Review lease rejections	.10	19.50
06/07/02 SMP	Memo Review Motion to assume and assign lease to Food Lion; memo re: same	1.20	234.00
06/07/02 DJL	Examine Documents Amended Wal Mart Motion	.30	58.50

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06/07/02 DJL	Examine Documents Compared Amended Wal Mart Motion to motion filed for 5/29 omnibus	.40	78.00
06/07/02 DJL	Examine Documents Summary re Debtors' motion for 6/26	.20	39.00
06/07/02 TAP	Memo Revised Kimco Designation Rights Offering	1.80	405.00
06/07/02 TAP	Telephone Call(s) - Debtor's Attorney P. J. Huff re: Revised Kimco offer	.30	67.50
06/07/02 TAP	Examine Documents Portsmouth Redevelopment Motion	.50	112.50
06/10/02 SLH	Telephone Call(s) - Debtor W/AL COHEN/GB RE OPERATIONS, LEASES	.50	297.50
06/10/02 SLH	Examine Documents GBR/DESIGNATION RIGHTS	.50	297.50
06/10/02 SLH	Examine Documents DESIGNATION RIGHTS MATERIAL	.30	178.50
06/10/02 SLH	Examine Documents TAP/EXCESS REAL ESTATE PLANS PER HUTCHINSON	.20	119.00
06/10/02 GBR	Telephone Call(s) M. WEXLER RE: LEASE AUCTION BIDS	.20	119.00
06/10/02 GBR	Telephone Call(s) A. COHEN RE: KIMCO CONTRACT	.10	59.50
06/10/02 GBR	Review of Documents REVISED KIMCO CONTRACT	.80	476.00

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06/10/02 GBR	Review of Documents PORTSMOUTH ASSIGNMENT MOTION	.20	119.00
06/10/02 GBR	Review of Documents PEPSI MOTION FOR SETOFF	.20	119.00
06/10/02 GBR	Telephone Call(s) L. ASHE RE: LEASE BID ANALYSIS	.20	119.00
06/10/02 GBR	Review of Documents M. WEXLER RE: KIMCO CONTRACT	.20	119.00
06/10/02 GBR	Conference Out of Office J. BUTLER, M. WEXLER ET AL RE: KIMCO CONTRACT	4.20	2,499.00
06/10/02 JSF	Examine Documents Food Lion Settlement - Motion	.30	105.00
06/10/02 JSF	Examine Documents Revised Walmart Motion	.30	105.00
06/10/02 JSF	Examine Documents Debtors' Motion to Reject Portsmouth EDA	.30	105.00
06/10/02 JSF	Examine Documents Mechanics' Liens Procedures Motion	.30	105.00
06/10/02 SMP	Examine Documents Review lease settlement issues	.40	78.00
06/10/02 DJL	Examine Documents Analysis and Summary of Debtors' Portsmouth Motion	.80	156.00
06/10/02 TAP	Memo Malan Mortgagor Pleadings and Proposed Agreed Order	.80	180.00

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06/10/02 TAP	Examine Documents Revised Kimco Designation Rights Agreement	.90	202.50
06/10/02 TAP	Conference out of Office At Skadden re: Kimco offer	4.20	945.00
06/10/02 TAP	Memo Re: Mechanics' Lien Motion	.30	67.50
06/10/02 TAP	Memo re: Meineke, Owned Real Estate	.40	90.00
06/10/02 BJR	Examine Documents Reviewed Motion Requesting Assumption of Lease No. 3715 - Cookeville Commons - Cookeville, Tennessee.	.50	97.50
06/10/02 BJR	Memo Drafted summary of Motion Requesting Assumption of Lease No. 3715 - Cookeville Commons - Cookeville, Tennessee.	.50	97.50
06/10/02 BJR	Memo Reviewed and drafted summary of Motion by PDK Corporation to Compel Debtor to Issue Rejection Notice for Lease in Connection with Store #4391 Located in Alexandria, Virginia.	1.00	195.00
06/10/02 BJR	Examine Documents Reviewed Motion by Landlords to Compel Debtor to Pay Administrative Expenses Related to Leased Premises.	1.50	292.50

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06/10/02 BJR	Memo Drafted summary of Motion by Landlords to Compel Debtor to Pay Administrative Expenses Related to Leased Premises.	1.00	195.00
06/11/02 SLH	Examine Documents KIMCO INTEREST ISSUE RE: DESIGNATION RIGHTS	.10	59.50
06/11/02 SLH	Examine Documents DAN DEE MOTION	.10	59.50
06/11/02 SLH	Examine Documents TJAC MOTION	.10	59.50
06/11/02 GBR	Review of Documents DESIGNATION AGREEMENT	.20	119.00
06/11/02 JSF	Examine Documents Malan Settlement	.40	140.00
06/11/02 SMP	Examine Documents review documents, correspondences re: leases/real estate	.20	39.00
06/11/02 DJL	Examine Documents re lease bidding procedures	.20	39.00
06/11/02 TAP	Memo re: 6/10 Meeting at Skadden	.40	90.00
06/11/02 TAP	Memo re: Final Designation Rights Agreement	1.80	405.00
06/12/02 SLH	Examine Documents KIMCO SUMMARY RE: DESIGNATION AGREEMENT	.10	59.50

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06/12/02 SLH	Examine Documents DESIGNATION RIGHTS CONTRACT/MOTION	.50	297.50
06/12/02 GBR	Telephone Call(s) G. SOUTH RE: VORNADO RENT	.10	59.50
06/12/02 GBR	Telephone Call(s) S. DARMAN RE: LEASE AUCTION	.20	119.00
06/12/02 GBR	Telephone Call(s) R. EDWARDS RE: LEASE AUCTION	.20	119.00
06/12/02 JSF	Examine Documents Reply of 4th Leaf in Support of Motion to Surrender the Property	.40	140.00
06/12/02 JSF	Examine Documents Update on Bids Received	.30	105.00
06/13/02 GBR	Telephone Call(s) S. DARMAN RE: LEASE AUCTION	.30	178.50
06/13/02 GBR	Review of Documents RAMCO LEASE TERMINATION DEMAND	.10	59.50
06/13/02 GBR	Review of Documents WATERLOO MOTION	.20	119.00
06/13/02 GBR	Telephone Call(s) M. WEXLER RE: PACKAGE BIDDING PROCEDURES	.30	178.50
06/13/02 GBR	Review of Documents WEIS BID FOR LEASE	.10	59.50
06/13/02 GBR	Telephone Call(s) M. WEXLER RE: DDR BID	.20	119.00

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06/13/02 GBR	Review of Documents 4 LEAF RESPONSE	.20	119.00
06/13/02 JSF	Examine Documents Letter from Ramco re: termination of lease	.20	70.00
06/13/02 JSF	Examine Documents Lease Rejection Order	.20	70.00
06/13/02 JSF	Examine Documents Letter from Developers Diversified re: Lease Auction	.20	70.00
06/13/02 DJL	Examine Documents Debtors' Waterloo motion	.60	117.00
06/13/02 DJL	Memo Summary re Waterloo motion	.40	78.00
06/13/02 DJL	Examine Documents reviewed TJAC motion and summary re same	.90	175.50
06/13/02 TAP	Examine Documents Ramco Gershenson notice of exercise of go-dask clause	.10	22.50
06/14/02 GBR	Review of Documents Colonial Lease Termination Agmt	.30	178.50
06/14/02 GBR	Review of Documents TLM Admin. Claim Motion	.20	119.00
06/14/02 GBR	Review of Documents Reef Lease Termination Agmt	.10	59.50
06/14/02 GBR	Telephone Call(s) M. Wexler re: DDR motion, lease auction	.30	178.50

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06/14/02 GBR	Review of Documents Flint set-off motion	.20	119.00
06/14/02 GBR	Review of Documents RAMCO Lift Stay Motion	.20	119.00
06/14/02 GBR	Review of Documents LL Objection to mechanic lien procedures motion	.30	178.50
06/14/02 JSF	Telephone Call(s) M. Wexler re: Update on Bidding Process	.20	70.00
06/14/02 JSF	Examine Documents Limited Objection by Certain Landlords to Liens Procedures	.30	105.00
06/14/02 JSF	Examine Documents Ramco-Gershenson Lift Stay Motion	.30	105.00
06/14/02 DJL	Examine Documents LaSalle Summary	.60	117.00
06/14/02 DJL	Examine Documents Calibre motion	.40	78.00
06/14/02 DJL	Examine Documents Landlords' motion to compel	.50	97.50
06/14/02 TAP	Review File Lease Bidding Procedures Motion/Order/DRA	1.30	292.50
06/14/02 TAP	Telephone Call(s) - Accountant L. Ashe re: Designation Rights Agreement, Malan (multiple)	.50	112.50

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06/14/02 TAP	Telephone Call(s) B. Donahue re: Kimco Designation Rights Agreement	.20	45.00
06/14/02 MIR	Examine Documents assumption/rejection of leases objections	.60	93.00
06/17/02 SLH	Examine Documents 2ND FLINT CORP. PLEADING	.20	119.00
06/17/02 SLH	Examine Documents LESSOR OBJECTION TO LIEN PROCEDURE MOTION	.20	119.00
06/17/02 SLH	Examine Documents MIDDLESEX REAL ESTATE MOTION, GREEN ACRES MOTION	.20	119.00
06/17/02 SLH	Examine Documents UTAH CONDEMNATION PLEADING	.10	59.50
06/17/02 SLH	Examine Documents WATERLOO STIPULATION	.10	59.50
06/17/02 SLH	Examine Documents TLM PLEADING AND MISCELLANEOUS LESSOR PLEADING	.20	119.00
06/17/02 SLH	Examine Documents RAMCO PLEADING	.20	119.00
06/17/02 SLH	Examine Documents DARWIN OBJECTION AND RESPONSE	.20	119.00
06/17/02 SLH	Examine Documents DDR PLEADING	.20	119.00

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06/17/02 SLH	Examine Documents COLONIAL STIPULATION ON TERMINATION	.10	59.50
06/17/02 SLH	Examine Documents MIAMI TERMINATION FEE STIPULATION	.10	59.50
06/17/02 SLH	Telephone Call(s) - Creditor's Atty/Rep W/TRAUB RE GENERAL, DIVERSIFIED	.20	119.00
06/17/02 SLH	Examine Documents DEVELOPERS DIVERSIFIED PLEADING	.20	119.00
06/17/02 SLH	Examine Documents HACKETSTOWN STIPULATION	.10	59.50
06/17/02 SLH	Examine Documents STORE 3048 STIPULATION	.10	59.50
06/17/02 GBR	Research A. COHEN RE: KIMCO DRA	.20	119.00
06/17/02 GBR	Telephone Call(s) M. WEXLER RE: DDR OBJ. TO SALE	.30	178.50
06/17/02 GBR	Telephone Call(s) M. KNOLL RE: SEC INVESTIGATION, DDR OBJ.	.30	178.50
06/17/02 GBR	Review of Documents BRISTOL MOTION TO EXTEND OBJ. DEADLINE	.20	119.00
06/17/02 GBR	Review of Documents ACADIA ADMIN CLAIM MOTION	.20	119.00
06/17/02 GBR	Review of Documents IDAHO FALLS OPTION MOTION	.30	178.50
06/17/02 GBR	Review of Documents GBR LL MOTIONS FOR POST-PET TAXES	.40	238.00

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06/17/02 GBR	Review of Documents AMERICAN FORK CONDEMNATION MOTION	.20	119.00
06/17/02 GBR	Prepare Papers RESPONSE TO DDR MOTION	2.60	1,547.00
06/17/02 JSF	Examine Documents Summaries of Landlord Motions to Compel Payment of Administrative Expenses for June Hearing	.50	175.00
06/17/02 JSF	Examine Documents Diversified Objection to Bid Procedures	.80	280.00
06/17/02 JSF	Examine Documents Developers Diversified Motion to Compel Post-Petition Compliance	.70	245.00
06/17/02 JSF	Examine Documents Letter from Silverman and Kukisch re: Bidding Procedures	.30	105.00
06/17/02 JSF	Conference out of Office KPMG and Abacus Dinner Meeting Re: Auction (Half)	1.20	420.00
06/17/02 DJL	Examine Documents Reviewed Ramco Motion and summary re same	1.00	195.00
06/17/02 DJL	Examine Documents re LaSalle motion	.40	78.00
06/17/02 DJL	Examine Documents re Ramco letter	.20	39.00
06/17/02 DJL	Examine Documents re PDK motion w/ BJR	.20	39.00

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06/17/02 DJL	Examine Documents TLM Motion and summary re same	.40	78.00
06/17/02 TAP	Telephone Call(s) - Creditor's Atty/Rep P. Traub re: Developers Diversified	.10	22.50
06/17/02 TAP	Letter-creditor P. Traub w/Developers motions	.10	22.50
06/17/02 TAP	Correspondence S. Darman in response to letter to GBR re: Auction	2.20	495.00
06/17/02 TAP	Review File Bidding Procedures, Kimco Designation Rights Agreement	.70	157.50
06/17/02 TAP	Correspondence From S. Darman to GBR re: Lease Auction	.20	45.00
06/17/02 MIR	Examine Documents assumption/rejection of leases	.70	108.50
06/17/02 DMD	Review of Documents Re: Lease termination and assumption motions	2.00	390.00
06/18/02 SLH	Examine Documents BIG BEAVER PLEADINGS	.20	119.00
06/18/02 SLH	Examine Documents 4 LEAF REPLY	.20	119.00
06/18/02 SLH	Examine Documents MECHANICS LIEN PROGRAM	.20	119.00
06/18/02 SLH	Examine Documents FLINT CORP. RECOUPMENT PLEADING	.20	119.00

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06/18/02 SLH	Examine Documents POPLAR BLUFF SALE, IDAHO FALLS TERMINATION	.20	119.00
06/18/02 SLH	Examine Documents DEBTOR RESPONSE ON DDR	.20	119.00
06/18/02 SLH	Examine Documents SUMMARY OF LESSOR MOTIONS	.20	119.00
06/18/02 SLH	Examine Documents FARMERS REPLY	.10	59.50
06/18/02 SLH	Examine Documents LASALLE BIG BEAVER PLEADING	.20	119.00
06/18/02 SLH	Examine Documents GBR/DDR HEARING	.20	119.00
06/18/02 SLH	Examine Documents TEXAS REAL ESTATE TAX OBJECTION	.20	119.00
06/18/02 GBR	Conference Out of Office COURT HEARING RE: DDR OBJ. TO LEASE SALE	2.80	1,666.00
06/18/02 GBR	Conference Out of Office LEASE AUCTION	4.50	2,677.50
06/18/02 GBR	Review of Documents PREP FOR OBJ. TO LEASE AUCTION	2.30	1,368.50
06/18/02 JSF	Conference out of Office Emergency Hearing re: Bidding Procedures (Diversified Motion)	2.80	980.00
06/18/02 JSF	Conference out of Office Lease Auction	4.50	1,575.00

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06/18/02 JSF	Examine Documents Debtors' Objection to Developers' Diversified	.70	245.00
06/18/02 DJL	Memo Ramco Gershenson motion	.90	175.50
06/18/02 DJL	Examine Documents Debtors' motion re Dallas property and summary re same	.80	156.00
06/18/02 DJL	Examine Documents Harris Glencoe reply and summary re same	.70	136.50
06/18/02 TAP	Examine Documents Landlord objection to Mechanic's Lien motion	.50	112.50
06/18/02 DMD	Memo Re: Omnibus summaries	2.00	390.00
06/18/02 DMD	Review of Documents Re: Omnibus summaries	1.00	195.00
06/18/02 BJR	Examine Documents Re: Motion of the Acadia Landlords to Compel the Debtors to Pay Post-Petition Real Estate Taxes.	.20	39.00
06/19/02 SLH	Examine Documents RHC PLEADING	.20	119.00
06/19/02 SLH	Examine Documents LAMBRECHT LIEN OBJECTION	.20	119.00
06/19/02 SLH	Examine Documents STATE STREET OBJECTION	.20	119.00

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06/19/02 SLH	Telephone Call(s) - Debtor's Attorney W/MCCOLM RE DE MINIMUS SALES	.10	59.50
06/19/02 SLH	Examine Documents BOWEN PLEADING	.40	238.00
06/19/02 SLH	Examine Documents COLLINS STIPULATION	.10	59.50
06/19/02 SLH	Examine Documents BRANDYWINE, ETC. OBJECTION	.20	119.00
06/19/02 SLH	Examine Documents GMAC PLEADING ON LEASE DESIGNATION	.20	119.00
06/19/02 SLH	Examine Documents RAISE ET AL OBJECTION TO DESIGNATION	.20	119.00
06/19/02 GBR	Review of Documents LEASE AUCTION RESULTS AND NOTICES	1.80	1,071.00
06/19/02 JSF	Examine Documents Court ruling re: lease rejection date	.20	70.00
06/19/02 JSF	Examine Documents Lease Auction Results	.40	140.00
06/19/02 DJL	Telephone Call(s) - Debtor's Attorney Skadden re Ramco and Holland & Knight	.10	19.50
06/19/02 DJL	Examine Documents re leases	.20	39.00
06/19/02 TAP	Examine Documents Second Flint Setoff Motion	.60	135.00

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06/19/02 TAP	Telephone Call(s) - Debtor's Attorney P.J. Huff re: GOB stores/go dark restrictions	.20	45.00
06/19/02 TAP	Memo re: Landlord Objection to Mechanic's Lien Motion	.40	90.00
06/19/02 DMD	Correct Papers Re: Omnibus summaries	1.00	195.00
06/19/02 DMD	Review of Documents Re: Omnibus summaries	.50	97.50
06/19/02 BJR	Memo Re: Motion of the Acadia Landlords to Compel the Debtors to Pay Post-Petition Real Estate Taxes.	1.60	312.00
06/19/02 BJR	Examine Documents Re: Developers Diversified Realty Corporation's Motion to Compel Debtors' Post-Petition Compliance with Lease Obligations Pursuant to Section 365(d)(3) of the Bankruptcy Code.	.60	117.00
06/19/02 BJR	Memo Re: Summary of Developers Diversified Realty Corporation's Motion to Compel Debtors' Post-Petition Compliance with Lease Obligations Pursuant to Section 365(d)(3) of the Bankruptcy Code.	1.20	234.00
06/20/02 SLH	Examine Documents WILMINGTON TRUST OBJECTION AND CURE	.20	119.00
06/20/02 SLH	Examine Documents TAP/ENDICOTT ISSUES	.20	119.00

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06/20/02 SLH	Examine Documents RUSSELL LESSOR OBJECTION	.10	59.50
06/20/02 SLH	Examine Documents DEBTOR CALIBRE RESPONSE, WILMORITE RESPONSE, HENDERSON RESPONSE	.20	119.00
06/20/02 SLH	Examine Documents TJAC RESPONSE	.20	119.00
06/20/02 SLH	Examine Documents DEBTOR NORITSU DISCOVERY RESPONSE	.20	119.00
06/20/02 SLH	Examine Documents KIMCO CURE STATEMENT	.10	59.50
06/20/02 SLH	Examine Documents SALEM OBJECTION	.20	119.00
06/20/02 SLH	Telephone Call(s) - Creditor's Atty/Rep W/SCHROCK RE 6/26 CALENDAR	.30	178.50
06/20/02 SLH	Examine Documents CHARLES COUNTY KIMCO OBJECTION, ALLIED CURE; AND LESSOR OBJECTIONS	.20	119.00
06/20/02 SLH	Examine Documents GMAC LEASE PLEADING	.20	119.00
06/20/02 SLH	Examine Documents ENDICOTT OBJECTION	.20	119.00
06/20/02 SLH	Examine Documents LAKE CREEK OBJECTION	.20	119.00
06/20/02 SLH	Examine Documents CROSSROADS LIEN OBJECTION, SUN TRUST LIEN OBJECTION	.10	59.50

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06/20/02 SLH	Examine Documents LAKE CREEK DESIGNATION OBJECTION; _ ELECTRIC LIEN OBJECTION	.20	119.00
06/20/02 GBR	Conference Out of Office W/ E. IVESTER, M. WEXLER RE: OBJS. TO LEASE SALE	1.40	833.00
06/20/02 GBR	Review of Documents OBJS. TO LEASE AUCTION	1.30	773.50
06/20/02 JSF	Examine Documents Objections to Lease Designation Rights	1.40	490.00
06/20/02 JSF	Examine Documents Objections to Mechanics' Liens Procedures	.40	140.00
06/20/02 JSF	Examine Documents Statement in Support of Designation Rights Agreement	.40	140.00
06/20/02 JSF	Examine Documents Mechanics' Lien Motion	.30	105.00
06/20/02 JSF	Examine Documents Motions by Landlords to Compel Administrative Expense Payment	.30	105.00
06/20/02 JSF	Examine Documents Motion to Assume and Assign to Food Lion	.30	105.00
06/20/02 SMP	Examine Documents Related to Lease terminations	.10	19.50
06/20/02 SMP	Examine Documents Designation Rights Agreement	.20	39.00

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06/20/02 DJL	Examine Documents Debtors' response to Cookeville Commons motion and summary re same	.50	97.50
06/20/02 DJL	Examine Documents Debtors' response to Calibre and summary re same	.70	136.50
06/20/02 DJL	Telephone Call(s) - Debtor's Attorney P. Huff re Ramco	.10	19.50
06/20/02 DJL	Memo memo re Ramco	.20	39.00
06/20/02 DJL	Examine Documents Debtors' response to LL's motion to compel and summary re same	.40	78.00
06/20/02 DJL	Examine Documents Debtors' response to Wilmorite and summary re same`	.70	136.50
06/20/02 DJL	Examine Documents motion to shorten notice	.20	39.00
06/20/02 TAP	Memo re: Mechanics Lien Motion	.30	67.50
06/20/02 TAP	Examine Documents Darman Objection to Designation Rights Agreement	.70	157.50
06/20/02 TAP	Telephone Call(s) - Debtor's Attorney w/P. Huff re: Designation Rights Agreement and Amendment	.50	112.50
06/20/02 TAP	Review File DRA	.40	90.00

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06/20/02 TAP	Prepare Legal Papers Response to DRA objections	2.20	495.00
06/20/02 TAP	Examine Documents Amendment to DRA	.50	112.50
06/20/02 TAP	Letter-Accountant L. Ashe re: Mechanics' Lien and ADA Motions	.30	67.50
06/20/02 TAP	Examine Documents Endicott Objection to the DRA	.50	112.50
06/20/02 TAP	Research re: Fiduciary duties of committee members	.60	135.00
06/20/02 TAP	Examine Documents New Plan DRA Objection	.40	90.00
06/20/02 TAP	Examine Documents K-5 Mechanics' Lien Objection	.20	45.00
06/20/02 TAP	Examine Documents T.J. Lambrecht Mechanics' Lien Objection	.20	45.00
06/20/02 TAP	Examine Documents Coors & Central Mechanics' Lien Objection	.20	45.00
06/21/02 SLH	Examine Documents STATEMENT IN SUPPORT OF DESIGNATION RIGHTS	.20	119.00
06/21/02 SLH	Examine Documents DEBTOR RESPONSE ON GILES MOTION	.10	59.50

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06/21/02 SLH	Examine Documents TAP/DESIGNATION RIGHTS	.20	119.00
06/21/02 SLH	Examine Documents HIGHLAND PLAZA	.20	119.00
06/21/02 SLH	Examine Documents ASSEMBLY SQUARE MOTION	.20	119.00
06/21/02 SLH	Examine Documents DEVELOPERS DIVERSIFIED OBJECTION TO DESIGNATION	.20	119.00
06/21/02 SLH	Examine Documents K-5 OBJECTION	.20	119.00
06/21/02 SLH	Examine Documents MARYLAND AND PENNSYLVANIA 1146 OBJECTION	.20	119.00
06/21/02 SLH	Examine Documents DEKALB OBJECTION; INLAND OBJECTION	.20	119.00
06/21/02 SLH	Examine Documents ELTINGER OBJECTION	.20	119.00
06/21/02 SLH	Examine Documents SOUTH WILLOW OBJECTION	.20	119.00
06/21/02 DJL	Examine Documents reviewed and summarized TJAC objection	.50	97.50
06/21/02 DJL	Examine Documents Objection of Brandywine to Food Lion	.60	117.00
06/21/02 DJL	Examine Documents Suntrust Objection to Mechanics' Lien Motion	.30	58.50

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06/21/02 DJL	Examine Documents Crossroads Objection to Mechanics' Lien Motion	.40	78.00
06/21/02 DJL	Examine Documents Selimana Objection to Mechanics' Lien Motion	.30	58.50
06/21/02 DJL	Examine Documents GFI Objection to Mechanics' Lien Motion	.20	39.00
06/21/02 DJL	Examine Documents Citizens Objection to Mechanics' Lien Motion	.30	58.50
06/21/02 DJL	Examine Documents Ramco Objection to Mechanics' Lien Motion	.50	97.50
06/21/02 DJL	Examine Documents RHC/Spacemaster Objection to Mechanics' Lien Motion	.40	78.00
06/21/02 DJL	Prepare Charts Preparation of Mechanics' Lien Objection Chart	2.20	429.00
06/21/02 TAP	Memo chart of objections to the DRA	5.30	1,192.50
06/23/02 DJL	Prepare Charts Mechanics' Lien Objection Chart	.70	136.50
06/23/02 DJL	Examine Documents PM Electric and Lightmaster Objection	.50	97.50
06/24/02 GBR	Prepare Papers RESPONSE TO SALE OBJS.	1.80	1,071.00

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06/24/02 GBR	Telephone Call(s) A. COHEN RE: LL RENT CONCESSIONS	.20	119.00
06/24/02 GBR	Telephone Call(s) M. WEXLER RE: RESPONSE TO SALE OBJS.	.30	178.50
06/24/02 GBR	Telephone Call(s) M. KNOLL RE: LEASE SALE RESPONSE TO OBJ.	.40	238.00
06/24/02 GBR	Telephone Call(s) M. COOPER RE: LEASE SALE OBJS.	.20	119.00
06/24/02 GBR	Telephone Call(s) D. NICHOLS RE: DESIGNATION CONTRACT	.20	119.00
06/24/02 GBR	Review of Documents 6/18 TRANSCRIPT	.50	297.50
06/24/02 GBR	Review of Documents PORTSMOUTH OBJ TO EDA ASSIGNMNET	.20	119.00
06/24/02 GBR	Review of Documents KIMCO OBJ. TO SALE HEARING	.10	59.50
06/24/02 GBR	Review of Documents BRANDYWINE OBJ. TO ASSIGNMENT MOTION	.20	119.00
06/24/02 GBR	Review of Documents WILMINGTON OBJ. TO DRA	.20	119.00
06/24/02 GBR	Review of Documents OBJS. TO MECHANICS LIENS PROCEDURES	.30	178.50
06/24/02 GBR	Review of Documents BNY OBJ. TO DRA	.10	59.50
06/24/02 GBR	Telephone Call(s) M. WEXLER RE: KIMCO DISCLOSURE	.30	178.50

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06/24/02 JSF	Examine Documents Motion of Assembly Square to Compel Payments	.20	70.00
06/24/02 JSF	Examine Documents Landlords' Reply to Debtors Objection to Motion to Compel Debtors' to Pay Administrative Expenses Related to Leased Premises	.20	70.00
06/24/02 JSF	Examine Documents Objection of Portsmouth Associates to Motion for Order to Assume and Assign EDA to Portsmouth Redevelopment and Housing Authority	.40	140.00
06/24/02 JSF	Telephone Call(s) M. Wexler re: designation rights hearing	.30	105.00
06/24/02 JSF	Memo Motion of Franklin West to Have Proposal Declared Void	.40	140.00
06/24/02 JSF	Memo Limited Opposition of the Commonwealth of PA to Approval of Stipulation and Order to Assume and Assign Certain Leases and Subleases	.30	105.00
06/24/02 JSF	Memo Reply of Farmers Hardware Company	.40	140.00
06/24/02 DJL	Examine Documents Debtors' response to Giles Group	.50	97.50
06/24/02 DJL	Examine Documents Debtors' response to GW Macedonia	.50	97.50

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06/24/02 DJL	Examine Documents Portsmouth Motion	.50	97.50
06/24/02 DJL	Examine Documents Portsmouth Objection and summary re same	1.00	195.00
06/24/02 DJL	Examine Documents Landlords response to Debtors objection	.40	78.00
06/24/02 DJL	Examine Documents Omnibus objection to cure claims	.90	175.50
06/24/02 DJL	Examine Documents Harrison objection to mechanics' lien motion	.30	58.50
06/24/02 DJL	Examine Documents Docket re Mechanics' lien objections	.50	97.50
06/24/02 DJL	Examine Documents reviewed various objections to mechanics' lien motion	1.30	253.50
06/24/02 DJL	Prepare Charts preparation of chart for mechanics' lien objections	1.90	370.50
06/24/02 TAP	Memo RE: LANDLORD OBJECTIONS TO DRA	5.10	1,147.50
06/24/02 TAP	Telephone Call(s) - Debtor's Attorney W/ M. WEXLER RE: OBJECTIONS TO DRA	.30	67.50
06/24/02 TAP	Examine Documents 6/18 HEARING TRANSCRIPT	1.80	405.00
06/24/02 TAP	Examine Documents DEBTORS OBJECTION TO SECOND FLINT MOTION	.60	135.00

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06/25/02 SLH	Examine Documents OMNIBUS; LIEN RESPONSE BY DEBTOR	.20	119.00
06/25/02 SLH	Examine Documents DEBTOR GW MACEDONIA REPLY	.20	119.00
06/25/02 SLH	Examine Documents PORTSMOUTH PLEADING	.10	59.50
06/25/02 SLH	Examine Documents RESPONSE TO TLM DIVERSIFIED PLEADING	.10	59.50
06/25/02 SLH	Examine Documents RESPONSE TO SECOND FLINT CORP.	.10	59.50
06/25/02 SLH	Examine Documents GBR/LEASE SALES ISSUES	.30	178.50
06/25/02 GBR	Telephone Call(s) N. HERMAN RE: RESPONSE TO LL OBJS. TO SALE	.40	238.00
06/25/02 GBR	Prepare Papers RESPONSE TO LL OBJS. TO SALE	2.70	1,606.50
06/25/02 GBR	Review of Documents RESPONSE TO TLM MOTION	.20	119.00
06/25/02 GBR	Review of Documents OBJ. TO SECOND FLINT MOTION	.10	59.50
06/25/02 GBR	Review of Documents OMNIBUS RESPONSE TO MECHANICS LIEN OBJS.	.30	178.50
06/25/02 GBR	Review of Documents OBJ. TO DDR MOTION	.20	119.00

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06/25/02 GBR	Telephone Call(s) E. IVESTER RE: LL OBJS. TO SALE	.30	178.50
06/25/02 GBR	Telephone Call(s) M. KNOLL RE: SEC INVESTIGATION, LL OBJS.	.40	238.00
06/25/02 GBR	Telephone Call(s) E. IVESTER RE: LL OBJS. TO SALE	.20	119.00
06/25/02 JSF	Examine Documents 4th Leaf Reply	.40	140.00
06/25/02 JSF	Memo Re: 4th Leaf Reply to Responses	.30	105.00
06/25/02 JSF	Examine Documents Response to Mechanics' Liens Objections	1.50	525.00
06/25/02 JSF	Examine Documents Objections to Mechanics' Lien Procedures	.80	280.00
06/25/02 JSF	Examine Documents Response to Objections of Landlords to Designation Rights Agreement	1.50	525.00
06/25/02 SMP	Examine Documents Debtors' Objection to TLM Motion; memo	.70	136.50
06/25/02 DJL	Examine Documents Debtors' response to mechanics' lien objection	.60	117.00
06/25/02 DJL	Memo preparation of summary re Debtors' response to mechanics' liens	.80	156.00
06/25/02 DJL	Examine Documents re mechanics' liens	.10	19.50

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06/25/02 DJL	Examine Documents Debtors' response to Developers Diversified	.50	97.50
06/25/02 DJL	Memo Summary re Developer's Diversified	.50	97.50
06/25/02 DJL	Examine Documents Objection of K-5 Construction re Mechanics' Lien Motion	.20	39.00
06/25/02 DJL	Examine Documents T.J. Lambrecht Objection	.30	58.50
06/25/02 DJL	Examine Documents Devon Lincoln Properties Objection	.10	19.50
06/25/02 DJL	Examine Documents Coors & Central Objection	.30	58.50
06/25/02 DJL	Examine Documents Finalize mechanics' lien objection chart	.30	58.50
06/25/02 TAP	Prepare Legal Papers REVISE STATEMENT IN SUPPORT OF DRA	6.50	1,462.50
06/25/02 TAP	Research RE: STANDARDS FOR 363(N) AND FOR C/C FIDUCIARY OBLIGATIONS	1.80	405.00
06/26/02 GBR	Telephone Call(s) E. IVESTER RE: RESPONSE TO LL OBJs.	.30	178.50
06/26/02 GBR	Telephone Call(s) A. COHEN RE: RENT REDUCTIONS	.20	119.00
06/26/02 GBR	Review of Documents GLEN OAKS RESPONSE TO CURE OBJ.	.10	59.50

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06/26/02 GBR	Prepare Papers RESPONSE TO LL OBJS. TO LEASE SALE	3.60	2,142.00
06/26/02 GBR	Review of Documents R. EDWARDS PROFFER	.30	178.50
06/26/02 GBR	Review of Documents LEASE OBJ. STIPS	.90	535.50
06/26/02 GBR	Telephone Call(s) M. KNOLL RE: PROFFER TESTIMONY	.20	119.00
06/26/02 GBR	Telephone Call(s) P. TRAUB RE: LL OBJS. TO SALE	.20	119.00
06/26/02 JSF	Prepare Legal Papers Response of C/C to Objections of Landlords re: Designation Rights Agreement	4.50	1,575.00
06/26/02 JSF	Examine Documents Transcript from 6/18 Hearing	1.20	420.00
06/26/02 JSF	Examine Documents Endicott Objection to Designation Agreement	.60	210.00
06/26/02 JSF	Examine Documents DDR Objection to Designation Rights Agreement	.50	175.00
06/26/02 JSF	Examine Documents Bidding Procedures Motion	.60	210.00
06/26/02 JSF	Examine Documents Designation Rights Agreement	.50	175.00

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06/26/02 SMP	Examine Documents Review Committee response to landlord objections	.70	136.50
06/26/02 SMP	Examine Documents landlord objections	1.10	214.50
06/26/02 SMP	Examine Documents review, revise committee response to landlord objections	2.90	565.50
06/26/02 SMP	Examine Documents Review Endicott and DDR objections	.40	78.00
06/26/02 TAP	Examine Documents PORTSMOUTH ASSOCIATE MOTION (TRAVEL)	.50	112.50
06/26/02 TAP	Examine Documents OBJECTION TO PORTSMOUTH MOTION (TRAVEL)	.50	112.50
06/27/02 SLH	Examine Documents STATE STREET DRA OBJECTION	.20	119.00
06/27/02 SLH	Examine Documents C/C STATEMENT ON DRA OBJECTIONS	.20	119.00
06/27/02 SLH	Examine Documents TLM OBJECTION ON LDA	.10	59.50
06/27/02 SLH	Examine Documents GBR/DRA ISSUES	.20	119.00
06/27/02 GBR	Prepare Papers RESPONSE TO LC OBJS. TO SALE	3.40	2,023.00
06/27/02 GBR	Conference Out of Office W/ R. HUTCHINSON, M. WEXLER ET AL. RE: SALE HRG	2.30	1,368.50

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06/27/02 GBR	Conference Out of Office W/M. KNOLL RE: PREP WITNESS FOR HRG	1.80	1,071.00
06/27/02 JSF	Examine Documents Response to Objecting Landlords re: Kimco	1.80	630.00
06/27/02 JSF	Examine Documents Response of State Street Bank to Objection to Asserted Cure Amounts	.20	70.00
06/27/02 JSF	Examine Documents Agenda for 6/28/02 Hearing	.40	140.00
06/27/02 JSF	Examine Documents Objection Chart re: Designation Rights	.70	245.00
06/27/02 JSF	Examine Documents Stipulations with landlords re: designation rights	.80	280.00
06/27/02 JSF	Telephone Call(s) M. Wexler re: Hearing on Designation Rights	.10	35.00
06/27/02 SMP	Examine Documents Review landlord objections	1.70	331.50
06/27/02 SMP	Examine Documents Review Debtors response to ll objections	.50	97.50
06/27/02 DJL	Examine Documents reviewed and revised statement in support of designation rights agreement	.30	58.50
06/27/02 TAP	Prepare Legal Papers FINALIZE RESPONSE RE: DRA OBJECTION	1.80	405.00

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06/27/02 TAP	Telephone Call(s) - Debtor's Attorney P. CHOW RE: DRA RESPONSE	.10	22.50
06/27/02 TAP	Review File OBJECTION TO DRA	.80	180.00
06/28/02 SLH	Telephone Call(s) - Creditors Committee GBR/LEASE AUCTION	.30	178.50
06/28/02 GBR	Review of Documents PREP FOR SALE HEARING	1.70	1,011.50
06/28/02 GBR	Conference Out of Office SALE HRG RE: LEASES	8.20	4,879.00
06/28/02 JSF	Examine Documents Debtors' Response to Objections to Sale	2.30	805.00
06/28/02 JSF	Examine Documents DDR Response to Objection to Cure Claims	.20	70.00
06/28/02 JSF	Examine Documents DDR Pleadings re: Designation Rights	.40	140.00
07/01/02 SLH	Examine Documents TLM AND MISCELLANEOUS LESSOR OBJECTIONS	.10	59.50
07/01/02 SLH	Examine Documents REPORT ON DRA	.10	59.50
07/01/02 GBR	Telephone Call(s) R. EDWARDS RE: KIMCO DRA	.30	178.50
07/01/02 JSF	Examine Documents Ct. Ruling re: Designation Rights Agreement	.30	105.00

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07/01/02 JSF	Telephone Call(s) M. Knoll: results of 6/28 Hearing	.30	105.00
07/01/02 JSF	Examine Documents Assumption and Assignment Notice Provisions for Leases	.30	105.00
07/01/02 DJL	Examine Documents Assembly Square Motion and summary re same	.50	97.50
07/01/02 MIR	Examine Documents assumption/rejection of lease motions	.90	139.50
07/02/02 SLH	Examine Documents VORNADO LEASE AND MISCELLANEOUS LEASE MATERIAL	.10	59.50
07/02/02 SLH	Examine Documents OMNIBUS ORDERS - BANK ONE, CAPITAL REALTY PROPERTY, ETC.	.30	178.50
07/02/02 SLH	Examine Documents MIDDLESEX ORDER, 365 EXTENSION ORDER, FOOD LION ORDER	.20	119.00
07/02/02 SLH	Examine Documents LDA ENTERED ORDER	.20	119.00
07/02/02 GBR	Review of Documents DEBTOR APPELLATE DESIGNATION RE: SYCAMORE	.70	416.50
07/02/02 GBR	Telephone Call(s) B. MACGEE RE: LEASE AUCTION, KMI ISSUES	.70	416.50
07/02/02 JSF	Examine Documents May 9 Transcript - 1146	.30	105.00

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07/02/02 JSF	Memo Open 1146 Issues	.40	140.00
07/02/02 JSF	Examine Documents Correspondence re: Vornado Leases	.30	105.00
07/02/02 JSF	Examine Documents Notice of Rejection of Store 6563	.10	35.00
07/02/02 JSF	Examine Documents Debtors' Counter Designation of Items to Be Included in Record on Appeal re: Sycamore DeKalb	.30	105.00
07/02/02 TAP	Examine Documents DRA ORDER	.20	45.00
07/02/02 TAP	Examine Documents GBR MIDDLESEX ORDER	.10	22.50
07/02/02 TAP	Examine Documents FOOD LION ORDER	.10	22.50
07/02/02 TAP	Examine Documents POPLAR BLUFF/ CAPREALTY ORDER	.10	22.50
07/02/02 TAP	Examine Documents ALLIED DISTRICT ORDER	.10	22.50
07/02/02 MIR	Examine Documents assumption/rejection of leases	.80	124.00
07/03/02 SLH	Examine Documents EXCLUSION NOTICE	.10	59.50
07/03/02 SLH	Examine Documents REAL ESTATE DRA TRANSCRIPT	.40	238.00

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07/03/02 SLH	Examine Documents VORNADO LEASE EXCHANGE	.10	59.50
07/03/02 GBR	Review of Documents RIO GRANDE LIFTSTAY MOTION	.20	119.00
07/03/02 JSF	Examine Documents Rio Grande Motion to Compel Assumption or Rejection	.20	70.00
07/03/02 JSF	Telephone Call(s) P.J. Huff re: 1146 Decisions	.20	70.00
07/03/02 JSF	Examine Documents Transcript from June 28 Hearing	.80	280.00
07/03/02 JSF	Memo Re: 1146 Issues	.40	140.00
07/03/02 DJL	Examine Documents Vornado Letter	.20	39.00
07/03/02 MIR	Examine Documents assumption/rejection of leases	.80	124.00
07/08/02 JSF	Examine Documents Notice of Exclusion of Property from Designation Rights Agreement	.20	70.00
07/08/02 JSF	Examine Documents Milton Venture Objection to Rejection Date	.20	70.00
07/08/02 JSF	Memo Motion of Rio Grande to Compel Assumption/Rejection	.50	175.00

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07/08/02 JSF	Examine Documents Agreed Order with Second Flint	.20	70.00
07/08/02 JSF	Examine Documents Rio Grande Motion to Compel Assumption	.20	70.00
07/08/02 DJL	Examine Documents Milton Venture Motion	.20	39.00
07/08/02 MIR	Examine Documents assumption/rejection of leases	.30	46.50
07/09/02 SLH	Examine Documents RIO GRANDE MOTION, DOREL MOTION	.20	119.00
07/09/02 SLH	Examine Documents GBR/STORE BY STORE	.20	119.00
07/09/02 SLH	Telephone Call(s) - Creditor's Atty/Rep W/BLUMENTHAL RE LEASE STIPULATION	.20	119.00
07/09/02 SLH	Examine Documents JSF/BLUMENTHAL CALL	.20	119.00
07/09/02 GBR	Telephone Call(s) A. GRAZIER RE: RENT REDUCTIONS	.10	59.50
07/09/02 JSF	Examine Documents Second Flint Agreed Order	.20	70.00
07/09/02 JSF	Telephone Call(s) M. McDermott re: Second Flint	.10	35.00
07/09/02 JSF	Telephone Call(s) M. Blumenthal re: Second Flint	.10	35.00

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07/09/02 JSF	Examine Documents Agreed Order Approving Designation Rights Agreement with Vons	.70	245.00
07/09/02 JSF	Examine Documents Order Authorizing and Approving Sale of Real Property Located in Dallas Texas	.30	105.00
07/09/02 JSF	Examine Documents Order Authorizing Debtors to Assume and Assign Certain Unexpired Real Property Lease for Store # 3652	.50	175.00
07/09/02 JSF	Examine Documents Order re: Rolf Piller Store Nos. 3745 and 3894	.40	140.00
07/09/02 JSF	Examine Documents Scheduling Order re: Spencer Management (#3344)	.20	70.00
07/09/02 JSF	Examine Documents Sycamore DeKalb Order	.20	70.00
07/09/02 MIR	Examine Documents assumption/rejection of leases	.40	62.00
07/10/02 SLH	Examine Documents FLINT ORDER	.10	59.50
07/10/02 GBR	Telephone Call(s) A. GRASIER RE: LEASE AUCTION	.10	59.50
07/10/02 GBR	Telephone Call(s) A. COHEN RE: RENT REDUCTIONS	.20	119.00
07/10/02 GBR	Conference(s) In Office W/A. GRASIER RE: LEASE AUCTION RESULTS	.50	297.50

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07/10/02 MIR	Examine Documents assumption/rejection of leases	.80	124.00
07/11/02 SLH	Examine Documents GBR/STORE BY STORE DEMANDS	.20	119.00
07/11/02 SLH	Examine Documents LEVIN MOTION, ETC.	.30	178.50
07/11/02 GBR	Telephone Call(s) M. WEXLER RE: RENT REDUCTIONS	.20	119.00
07/11/02 GBR	Review of Documents LEVIN MOTION TO COMPEL	.20	119.00
07/11/02 JSF	Examine Documents Second Flint Order Status	.20	70.00
07/11/02 JSF	Examine Documents Lease Rejection Notice for Store # 4239	.20	70.00
07/11/02 JSF	Examine Documents Motion of Levin Properties to Enforce Prior Order	.20	70.00
07/12/02 JSF	Telephone Call(s) M. Knoll re: Store Performance Info.	.20	70.00
07/15/02 GBR	Telephone Call(s) HOOKSETT R.E. TAX MOTION	.20	119.00
07/15/02 GBR	Review of Documents HEYMAN LEASE COMPLIANCE MOTION	.20	119.00

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07/15/02 GBR	Telephone Call(s) M. WEXLER RE: RENT REDUCTION	.20	119.00
07/15/02 GBR	Review of Documents DDR MECHANICS LIEN MOTION	.20	119.00
07/15/02 JSF	Examine Documents Objection of Middletown to Mechanics' Lien Procedures	.20	70.00
07/15/02 MIR	Examine Documents objections to assumption/rejection of leases	.60	93.00
07/16/02 SLH	Examine Documents HOOK SETTLEMENT MOTION ON TASI, HEYMAN	.10	59.50
07/16/02 SLH	Examine Documents STAMFORD ON LIENS	.20	119.00
07/16/02 SLH	Examine Documents LEWIS SURRENDER MOTION	.20	119.00
07/16/02 JSF	Examine Documents Motion of Stamford United Limited to Compel Timely Performance with Lease Obligations	.20	70.00
07/16/02 JSF	Examine Documents Motion to Compel Debtors to Surrender Real Property re: Coldwater, MI Lease	.40	140.00
07/16/02 JSF	Examine Documents DDR Motion to Compel Payment of Mechanics' Liens	.30	105.00
07/16/02 DJL	Examine Documents H.J. Heyman motion and summary re same	.40	78.00

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07/16/02 DJL	Examine Documents Hooksett motion and summary re same	.40	78.00
07/16/02 DJL	Examine Documents Levco West Associates Motion and Summary re Same	.60	117.00
07/16/02 DJL	Examine Documents Developers Diversified Motion and Summary re Same	.60	117.00
07/16/02 DJL	Examine Documents Levin Properties Motion and Summary re Same	.60	117.00
07/17/02 JSF	Examine Documents Objection to Motion Authorizing Debtors to Enter into Lease Termination re: Idaho Falls Property	.20	70.00
07/17/02 DJL	Examine Documents Stamford United Unlimited Partnership motion and summary re same	.60	117.00
07/17/02 DJL	Examine Documents Glimcher Property Motion and Summary re same	.60	117.00
07/18/02 SLH	Examine Documents LEASE BOND INFORMATION	.10	59.50
07/18/02 SLH	Examine Documents RESPONSE TO CIT, DOREL	.20	119.00
07/18/02 SLH	Examine Documents RESPONSE TO RIO GRANDE, VIRGIN ISLANDS	.20	119.00

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07/18/02 SLH	Examine Documents FADCO PLEADINGS	.20	119.00
07/18/02 SLH	Examine Documents RESPONSE TO RAMCO	.20	119.00
07/18/02 GBR	Review of Documents FADCO OBJ. TO OPTION SALE	.20	119.00
07/18/02 GBR	Review of Documents KLAFF DESIGNATION NOTICES	.30	178.50
07/18/02 GBR	Review of Documents TRANS MECHANICS LIEN OBJ.	.20	119.00
07/18/02 JSF	Examine Documents Coldwater, MI lease Motion	.20	70.00
07/18/02 MIR	Examine Documents assumption/rejection of leases	.50	77.50
07/19/02 SLH	Examine Documents LORDHILL DISCLOSURE	.10	59.50
07/19/02 SLH	Examine Documents TRANE PLEADING, NATIONAL PLEADING	.20	119.00
07/19/02 SLH	Examine Documents ELK GROVE PLEADING	.20	119.00
07/19/02 JSF	Telephone Call(s) Christie Demott re: Sale/Leaseback Transactions	.20	70.00
07/19/02 JSF	Examine Documents Sale/Leaseback Transaction Spreadsheet	.80	280.00

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07/19/02 JSF	Examine Documents Coldwater Michigan Lease Issue	.20	70.00
07/19/02 DJL	Examine Documents FADCO response and summary re same	.60	117.00
07/19/02 DJL	Examine Documents Elk Grove pleading and summary re same	.60	117.00
07/19/02 DJL	Examine Documents Trane Objection and summary re same	.40	78.00
07/19/02 DJL	Examine Documents Debtors' response to Ramco and summary re same	.90	175.50
07/21/02 DJL	Examine Documents Debtors' Response to Rio Grande and summary re same	.50	97.50
07/22/02 SLH	Examine Documents Coldwater motion	.20	119.00
07/22/02 SLH	Examine Documents RESPONSE TO COLDWATER	.20	119.00
07/22/02 GBR	Telephone Call(s) P. TRAUB RE: 7/24 OMNIBUS	.10	59.50
07/22/02 JSF	Examine Documents Coldwater Michigan Property - Motion	.20	70.00
07/22/02 JSF	Examine Documents Objection to Coldwater Michigan Motion	.40	140.00
07/22/02 JSF	Telephone Call(s) V. Durrer and P.J. Huff re: Coldwater, Michigan	.30	105.00

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07/22/02 JSF	Examine Documents GW Macedonia Appeal	.20	70.00
07/22/02 JSF	Examine Documents Response of Debtors' to Objection of Portsmouth to Motion to Assume and Assign EDA	.30	105.00
07/22/02 JSF	Examine Documents Debtors' Response to DDR Motion to Compel Immediate Payment of Mechanics' Lien Claims	.30	105.00
07/22/02 JSF	Examine Documents Objection of FADCO to Motion Authorizing Debtors to Enter Into Lease Option Termination and Assignment Agreement re: Idaho Falls Property	.20	70.00
07/22/02 JSF	Examine Documents Motion of Malan Mortgagor to Enter Agreed Order	.30	105.00
07/22/02 JSF	Telephone Call(s) P.J. Huff re: Malan Mortgagor	.10	35.00
07/22/02 JSF	Memo Re: Malan Mortgagor Motion	.20	70.00
07/22/02 DJL	Examine Documents Debtors' objection to H.J. Heyman and summary re same	.60	117.00
07/22/02 DJL	Examine Documents Debtors' objection to Coldwater Michigan Motion and Summary re Same	.80	156.00

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07/22/02 DJL	Examine Documents Harris Bank Glencoe motion to compel and summary re same	.60	117.00
07/22/02 DJL	Examine Documents Debtors' response to DDR motion and summary re same	.50	97.50
07/22/02 DJL	Examine Documents Debtors' reply to Portsmouth Motion and summary re same	.90	175.50
07/23/02 SLH	Examine Documents RAMCO PLEADING	.10	59.50
07/23/02 SLH	Examine Documents REPLY ON CONSTABLE, COLDWATER REPLY	.20	119.00
07/23/02 SLH	Examine Documents RESPONSE ON STAMFORD, BRANDYWINE PLEADING	.20	119.00
07/23/02 SLH	Examine Documents PORTSMOUTH REDEVELOPMENT BRIEF	.20	119.00
07/23/02 SLH	Examine Documents DEBTOR RESPONSE ON DDR	.20	119.00
07/23/02 SLH	Examine Documents MALAN PLEADING; KMART LORDHILL ANSWER	.20	119.00
07/23/02 JSF	Examine Documents Malan Mortgagor Settlement	.20	70.00
07/23/02 DJL	Examine Documents Mechanics' lien objections	.50	97.50

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07/23/02 DJL	Examine Documents Debtors' objection to Stanford United Motion	.20	39.00
07/23/02 TAP	Examine Documents RE: MALAN MORTGAGOR SETTLEMENT	.20	45.00
07/23/02 TAP	Examine Documents PORTSMOUTH RDA MEMORANDUM OF LAW	.20	45.00
07/23/02 MIR	Examine Documents assumption/rejection of leases	.60	93.00
07/24/02 GBR	Telephone Call(s) M. WEXLER RE: 7/24 OMNIBUS	.20	119.00
07/24/02 GBR	Telephone Call(s) M. WEXLER RE: "GO DARK" LITIGATION	.20	119.00
07/24/02 GBR	Telephone Call(s) M. BOTICA RE: KPMG SUBPOENA	.20	119.00
07/24/02 GBR	Telephone Call(s) E. IVESTER RE: R.E. OPTION, CONSIGNMENT	.40	238.00
07/24/02 GBR	Review of Documents PDK MOTION TO COMPEL	.20	119.00
07/24/02 MIR	Examine Documents assumption/rejection of leases	.80	124.00
07/25/02 SLH	Examine Documents PDK MOTION	.10	59.50
07/25/02 SLH	Examine Documents REAL ESTATE CONSULTANT CHART	.20	119.00

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07/25/02 GBR	Review of Documents RENT REDUCTION PROPOSALS	.80	476.00
07/25/02 GBR	Examine Documents RE: "GO-DARK" HEARING	.20	119.00
07/25/02 GBR	Telephone Call(s) J. RAPP RE: RENT REDUCTIONS	.30	178.50
07/25/02 JSF	Conference out of Office M. Wexler re: Malan Mortgagor Order	.20	70.00
07/25/02 JSF	Examine Documents Malan Proposed Order	.30	105.00
07/25/02 TAP	Telephone Call(s) - Accountant LISA ASHE RE: RENT REDUCTION PROPOSALS	.20	45.00
07/25/02 TAP	Examine Documents REVIEW RENT REDUCTION PROPOSALS	.70	157.50
07/26/02 JSF	Examine Documents Motion of Brandywine to Compel Post- Petition Payments	.30	105.00
07/26/02 JSF	Examine Documents Mechanics' Liens Procedures	.30	105.00
07/29/02 TAP	Letter-Accountant FROM L. ASHE RE: STORE CONVERSION	.20	45.00
07/29/02 MIR	Examine Documents assumption/rejection of leases	.80	124.00
07/29/02 JPM	Review File Re: Motions for Aug. 29th Omnibus Hearing	1.60	312.00

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07/29/02 JPM	Memo Re: Summaries of Motions for Aug. 29th Omnibus Hearing	1.60	312.00
07/30/02 GBR	Review of Documents SYCAMORE DESIGNATIONS FOR APPEAL	.60	357.00
07/30/02 GBR	Review of Documents GILMOUR MOTION TO COMPLY	.30	178.50
07/30/02 JSF	Examine Documents Motion of Mullan and Carpark to Compel Assumption or Rejection of Lease	.20	70.00
07/30/02 JSF	Examine Documents Motion of Brandywine to Compel Post- Petition payments	.20	70.00
07/30/02 JSF	Examine Documents Rent Reduction Proposal	.30	105.00
07/30/02 JSF	Telephone Call(s) J. Rapp re: rent reduction project	.20	70.00
07/30/02 JSF	Examine Documents Motion of PDK Corporation to Compel Debtors to Issue Rejection Notice	.20	70.00
07/30/02 JSF	Examine Documents Order Approving Designation Rights Agreement	.50	175.00
07/30/02 JSF	Examine Documents Cedarbrook Agreed Order	.20	70.00
07/30/02 JSF	Examine Documents Agreed Order re: Idaho Falls	.30	105.00

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07/30/02 DJL	Examine Documents Mullan Motion and Summary re Same	.60	117.00
07/30/02 DJL	Examine Documents Glimcher Properties	.20	39.00
07/30/02 DJL	Examine Documents Designation Rights Order	.30	58.50
07/31/02 GBR	Review of Documents 7/24 FINAL ORDERS	.60	357.00
07/31/02 GBR	Review of Documents SOMERSET R.E. TAX MOTION	.40	238.00
07/31/02 JSF	Telephone Call(s) B. Davies and L. Ashe re: Malan	.20	70.00
07/31/02 JSF	Examine Documents Stipulation between Malease and the Debtors	.60	210.00
07/31/02 JSF	Telephone Call(s) 2x - B. Davies re: Store Information for Malan Assumed Stores	.30	105.00
07/31/02 JSF	Examine Documents Malan Motion and Order	.30	105.00
07/31/02 JSF	Telephone Call(s) M. Wexler re: Malan	.20	70.00
07/31/02 JSF	Examine Documents Cedarbrook Agreed Order	.30	105.00
07/31/02 JSF	Examine Documents Order re: DDR Mechanics' Lien Motion	.20	70.00

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07/31/02 JSF	Examine Documents Order re: Stamford	.30	105.00
07/31/02 DJL	Examine Documents Mechanics' Lien order	.10	19.50
07/31/02 DJL	Examine Documents Idaho Falls order	.10	19.50
07/31/02 DJL	Examine Documents Somerset motion and summary re same	.70	136.50
07/31/02 MIR	Examine Documents Kimco designation rights memos	.40	62.00
07/31/02 MIR	Examine Documents objections to lease assumption/rejection	.60	93.00
08/01/02 GBR	Telephone Call(s) M. WEXLER RE: MASTER LEASE SETTLEMENT	.20	119.00
08/01/02 JSF	Examine Documents Malan Settlement/Valuation Analysis	.60	210.00
08/01/02 JSF	Telephone Call(s) M. Wexler re: Malan	.20	70.00
08/01/02 JSF	Telephone Call(s) B. Davies re: Malan	.20	70.00
08/01/02 JSF	Examine Documents Malan Report	.20	70.00
08/01/02 MIR	Examine Documents assumption/rejection of leases	.70	108.50

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08/01/02 MIR	Examine Documents documents re: designation rights agreements	.80	124.00
08/01/02 MIR	Examine Documents landlord cure claims	.50	77.50
08/02/02 GBR	Telephone Call(s) V. IGOR RE: STORE CLOSINGS	.30	178.50
08/02/02 GBR	Review of Documents HECHT ADMIN CLAIM MOTION	.20	119.00
08/02/02 JSF	Examine Documents Motion for Payment of Administrative Expense (Store # 9576)	.10	35.00
08/02/02 JSF	Examine Documents Cedarbrook Order	.30	105.00
08/02/02 JSF	Examine Documents Malease 18 FK Order	.30	105.00
08/02/02 JSF	Examine Documents Motion of Hecht and Cravatt for payment of administrative expenses	.20	70.00
08/02/02 JSF	Examine Documents Mechanics' Lien Order	.40	140.00
08/02/02 JSF	Examine Documents Order re: Idaho Falls Property	.20	70.00
08/02/02 MIR	Examine Documents kimco designation rights agreement	.80	124.00
08/04/02 DJL	Examine Documents San Antonio Motion and summary re same	.40	78.00

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08/04/02 DJL	Examine Documents Paris, Texas Motion and Summary re Same	.30	58.50
08/05/02 GBR	Telephone Call(s) I. FRIEDMAN RE: RENT REDUCTIONS	.30	178.50
08/05/02 GBR	Review of Documents KIMCO EXCLUSION NOTICE	.20	119.00
08/05/02 GBR	Telephone Call(s) R. EDWARDS RE: SCHOTTENSTEIN SALES	.30	178.50
08/05/02 GBR	Telephone Call(s) M. WEXLER RE: KIMCO DESIGNATIONS	.20	119.00
08/05/02 GBR	Review of Documents MILTON ADMIN MOTION	.20	119.00
08/05/02 GBR	Review of Documents TARGET DESIGNATION	.10	59.50
08/05/02 JSF	Telephone Call(s) M. Wexler re: auction of property to Schottenstein	.40	140.00
08/05/02 JSF	Telephone Call(s) R. Edwards re: Property to Schottenstein - Overbid	.20	70.00
08/05/02 MIR	Examine Documents landlord objections to assumption/rejection of leases	.70	108.50
08/06/02 GBR	Telephone Call(s) J. RAPP RE: RENT REDUCTIONS	.20	119.00
08/06/02 GBR	Review of Documents KIMCO/SCHOTTENSTEIN SALES	.40	238.00

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08/06/02 GBR	Telephone Call(s) R. EDWARDS RE: CRANBERRY DESIGNATION	.20	119.00
08/06/02 GBR	Telephone Call(s) M. WEXLER RE: KIMCO DESIGNATIONS	.30	178.50
08/06/02 GBR	Telephone Call(s) I. FRIEDMAN RE: RENT REDUCTIONS	.20	119.00
08/06/02 JSF	Examine Documents KIMART exclusion notice for three properties	.20	70.00
08/06/02 JSF	Telephone Call(s) J. Rapp re: Rent Reduction Program	.30	105.00
08/06/02 JSF	Telephone Call(s) R. Edwards re: lease auction	.30	105.00
08/06/02 JSF	Examine Documents One Off Lease Auctions - Purchase Prices	.30	105.00
08/06/02 JSF	Telephone Call(s) M. Wexler re: Schottenstein Bids	.30	105.00
08/06/02 MIR	Examine Documents motions to assume/reject leases	.70	108.50
08/07/02 GBR	Telephone Call(s) A. COHEN RE: RENT CONCESSIONS	.20	119.00
08/07/02 GBR	Review of Documents CRANBERRY ASSIGNMENT	1.20	714.00
08/07/02 GBR	Review of Documents CANNON BALL ASSIGNMENT	.60	357.00

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08/07/02 GBR	Review of Documents SAN ANTONIO MOTION TO COMPEL TAX PAYMENT	.30	178.50
08/07/02 DJL	Examine Documents motions re designation rights agreement and related documents and summary re same	1.60	312.00
08/07/02 DJL	Memo Summary re Lexington Warren motion	.40	78.00
08/07/02 DJL	Memo Summary re Milton Ventures Motion	.40	78.00
08/08/02 GBR	Review of Documents WEST OAKS/RAMCO LEASE TERMINATION	.30	178.50
08/08/02 GBR	Telephone Call(s) M. WEXLER RE: RAMCO TERMINATION	.30	178.50
08/08/02 GBR	Telephone Call(s) R. EDWARDS RE: SCHOTTENSTEIN DESIGNATIONS	.30	178.50
08/08/02 JSF	Examine Documents Motion of San Antonio 281 to Pay Post- Petition Taxes	.10	35.00
08/08/02 JSF	Telephone Call(s) M. Wexler re: KMI leases	.30	105.00
08/08/02 JSF	Examine Documents Novi Lease - KMI Issues	.30	105.00
08/08/02 DJL	Examine Documents Debtors' motion re Assignment to Cannon Ball Realty	.30	58.50

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08/08/02 DJL	Examine Documents Debtors' motion re Assignment to Target Corporation	.30	58.50
08/08/02 DJL	Prepare Charts Chart re DRA assignments	.50	97.50
08/08/02 MIR	Examine Documents objections to assumption/rejection of leases	.60	93.00
08/08/02 MIR	Examine Documents landlord claims charts/document drafts	.80	124.00
08/09/02 GBR	Review of Documents DARMAN OBJ. TO TARGET DESIGNATION	.30	178.50
08/09/02 JSF	Examine Documents Objection of Summer Darman to Designation Rights Order	.30	105.00
08/09/02 JSF	Examine Documents Motion re: Auction of Cranberry, PA Lease	.30	105.00
08/09/02 TAP	Examine Documents S. DARMAN CURE CLAIM OBJECTION	.50	112.50
08/09/02 MIR	Examine Documents landlord cure claims	.80	124.00
08/12/02 JSF	Examine Documents Sale of Stores to Schottenstein	.20	70.00
08/12/02 JSF	Telephone Call(s) L. Ashe re: Mullan and Rejection of Office Space	.20	70.00

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08/12/02 JSF	Examine Documents Motion for Order to Establish Procedures for Rejection of Certain Office Space	.60	210.00
08/12/02 JSF	Examine Documents Motion to Assume and Assign Certain Unexpired Real Property Lease to Minyard	.30	105.00
08/12/02 DJL	Memo Summary re DRA assignment to Target	.50	97.50
08/12/02 DJL	Examine Documents Motion re DRA assignment to Cannon Ball Realty	.50	97.50
08/12/02 DJL	Examine Documents Motion re Assignment to Minyard and summary re same	.90	175.50
08/12/02 DJL	Examine Documents Brookshire Brothers Motion	.50	97.50
08/12/02 DJL	Examine Documents Debtors' Motion re Gottshalks and summary re same	.50	97.50
08/12/02 DJL	Examine Documents Debtors' Motion re Airfield Drive Partners	.50	97.50
08/12/02 TAP	Memo RE: DEBTORS MOTION FOR SUMMARY JUDGEMENT RE: RAMCO MOTION; HUTCHINSON STATEMENT AND STATEMENT OF FACTS	1.40	315.00
08/13/02 SLH	Examine Documents GOTTSCHALKS SALE; AIRFIELD SALE, MINYARD SALE	.30	178.50

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<u>DATE</u> <u>ATTORNEY</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
08/13/02 SLH	Examine Documents BRANDYWINE AND PDK REJECTIONS	.10	59.50
08/13/02 SLH	Examine Documents AERODYNAMICS MOTION	.10	59.50
08/13/02 SLH	Examine Documents GW MOTION	.10	59.50
08/13/02 SLH	Examine Documents LEASE TRANSFER	.30	178.50
08/13/02 JSF	Examine Documents Orders re: Assumption/Rejection of Leases	.50	175.00
08/13/02 JSF	Telephone Call(s) Huff - Assumption/Rejection of Leases	.20	70.00
08/13/02 JSF	Examine Documents Motion Authorizing Debtors to Assume and Assign Lease to Airfield Limited Partnership	.30	105.00
08/13/02 JSF	Examine Documents Motion to Assume and Assign Certain Leases to Brookshire Brothers	.30	105.00
08/13/02 JSF	Memo Procedures for Rejecting Unexpired Leases of Office Space	.40	140.00
08/13/02 SMP	Examine Documents License issues	.20	39.00
08/13/02 DJL	Examine Documents Collins Signs Mechanics Lien	.10	19.50

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<u>DATE</u> <u>ATTORNEY</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
08/13/02 DJL	Examine Documents Burlington - DRA Motion and summary re same	.60	117.00
08/13/02 DJL	Examine Documents Burlington Johnston, Inc. Motion and summary re same	.40	78.00
08/13/02 DJL	Examine Documents Burlington Conyers Motion and summary re same	.30	58.50
08/13/02 DJL	Examine Documents Burlington Macedonia Motion and summary re same	.30	58.50
08/13/02 DJL	Examine Documents Update DRA Chart	.30	58.50
08/13/02 JAS	Analysis of Adversary's Brief Begin review of Motion re termination of leases	.20	79.00
08/13/02 MIR	Examine Documents motions to assume/reject leases	.70	108.50
08/14/02 SLH	Examine Documents DARMAN PLEADING	.10	59.50
08/14/02 SLH	Examine Documents ORDERS ON LEASES	.30	178.50
08/14/02 JSF	Examine Documents Malan Settlement	.20	70.00
08/14/02 JSF	Examine Documents 365(d)(4) Order	.30	105.00

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<u>DATE</u> <u>ATTORNEY</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
08/14/02 JSF	Examine Documents Motion of Mullan Associates re: Assumption/Rejection of Lease	.30	105.00
08/15/02 SLH	Examine Documents TBWA SETTLEMENT REJECTION/TRANSPORT INTERNATIONAL	.30	178.50
08/15/02 SLH	Examine Documents HUTCHISON RAMCO AFFIDAVIT	.20	119.00
08/15/02 SLH	Examine Documents DESIGNATION RIGHTS MOTION - STORES 9412, 3536, 9869	.30	178.50
08/15/02 SLH	Telephone Call(s) - Creditor W/BORDWIN RE RENT REDUCTIONS	.20	119.00
08/15/02 SLH	Examine Documents PORT PLAZA PLEADING	.30	178.50
08/15/02 SLH	Examine Documents DESIGNATION RIGHTS PLEADING STORES 4468, 3087, 3259, 7417	.40	238.00
08/15/02 JSF	Examine Documents Designation Rights Assignments	.30	105.00
08/15/02 JSF	Examine Documents Levco's Appeal of Decision re: Coldwater Property	.20	70.00
08/15/02 DJL	Examine Documents Port Plaza Motion and summary re same	.70	136.50
08/15/02 DJL	Examine Documents Home Depot Motion	.50	97.50

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<u>DATE</u> <u>ATTORNEY</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
08/15/02 DJL	Examine Documents Moulton Properties Motion	.70	136.50
08/16/02 JSF	Examine Documents Appeal of GW Macedonia	.20	70.00
08/16/02 JSF	Examine Documents Rejection of Certain Unused Lease Space	.40	140.00
08/16/02 JSF	Examine Documents Objection of Bank One Trust to Assignment of Lease Under DRA	.20	70.00
08/16/02 DJL	Examine Documents CP Holdings and Buffalo Investments Motions and summaries re same	1.10	214.50
08/16/02 DJL	Examine Documents San Diego Mart Motions	.40	78.00
08/16/02 JAS	Memo Memo re 3250 West Big Beaver Road lease termination motion	.30	118.50
08/16/02 MIR	Examine Documents motions to assume/reject leases	.60	93.00
08/18/02 DJL	Memo San Diego Mart Motion re El Cajon, California	.40	78.00
08/18/02 DJL	Memo San Diego Mart Motion re Chula Vista, CA	.60	117.00
08/19/02 SLH	Examine Documents CRANBERRY RESPONSE	.10	59.50

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<u>DATE</u> <u>ATTORNEY</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
08/19/02 GBR	Review of Documents PORT PLAZA TERMINATION MOTION	.20	119.00
08/19/02 GBR	Review of Documents BURLINGTON DESIGNATION NOTICES	.30	178.50
08/19/02 GBR	Review of Documents MOULTON PERCENTAGE RENT MOTION	.20	119.00
08/19/02 GBR	Telephone Call(s) M. WEXLER RE: DESIGNATION MOTIONS	.20	119.00
08/19/02 GBR	Review of Documents CP HOLDINGS CURE MOTION	.30	178.50
08/19/02 GBR	Review of Documents BUFFALO CURE MOTION	.30	178.50
08/19/02 GBR	Review of Documents BROADVIEW MOTION TO COMPEL ASSUMPTION/REJECTION	.20	119.00
08/19/02 GBR	Review of Documents BONITA R.E. TAX MOTION	.20	119.00
08/19/02 GBR	Review of Documents WPSC, R. E. TAX MOTION	.20	119.00
08/19/02 GBR	Review of Documents SOUTHERN CENTERS R.E. TAX MOTION	.20	119.00
08/19/02 GBR	Review of Documents SAXON R.E. TAX MOTION	.20	119.00
08/19/02 GBR	Review of Documents CANAL R.E. TAX MOTION	.10	59.50

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<u>DATE</u> <u>ATTORNEY</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
08/19/02 GBR	Review of Documents RIVERSIDE R.E. TAX MOTION	.10	59.50
08/19/02 GBR	Review of Documents WINGED R.E. TAX MOTION	.10	59.50
08/19/02 GBR	Review of Documents WIENM MOTION TO COMPEL PAYMENT OF RE TAX	.10	59.50
08/19/02 GBR	Review of Documents FOLMAR ADEQUATE PROTECTION MOTION	.20	119.00
08/19/02 GBR	Review of Documents CLEARWATER & MANCO INSURANCE MOTION	.30	178.50
08/19/02 GBR	Review of Documents BANK ONE OBJ. TO CRANBERRY ASSIGNMENT	.20	119.00
08/19/02 GBR	Review of Documents HOME DEPOT DESIGNATION	.20	119.00
08/19/02 GBR	Telephone Call(s) A. COHEN RE: RENT REDUCTIONS	.20	119.00
08/19/02 JSF	Examine Documents Debtors' Objection to Motion of Mullan	.20	70.00
08/19/02 DJL	Examine Documents Objection of Sumner Darman and summary re same	1.20	234.00
08/19/02 DJL	Examine Documents GW Macedonia motion and summary	.70	136.50
08/19/02 DJL	Examine Documents Bank One objection to Cranberry motion and summary re same	.80	156.00

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08/20/02 SLH	Examine Documents EPA DISCOVERY; CANAL MOTION; WINGED REALTY	.30	178.50
08/20/02 SLH	Examine Documents RIVERSIDE, SAXON, SOUTHERN PLEADINGS	.30	178.50
08/20/02 SLH	Examine Documents PORT PLAZA MOTION	.20	119.00
08/20/02 SLH	Examine Documents BRANDYWINE PLEADING	.20	119.00
08/20/02 SLH	Examine Documents REJECTION NOTICES 3918, 7538	.10	59.50
08/20/02 SLH	Examine Documents RESPONSE ON MULLAN	.10	59.50
08/20/02 SLH	Examine Documents RE NOTICE ON 4 LEASES	.20	119.00
08/20/02 GBR	Telephone Call(s) A. COHEN RE: RENT REDUCTIONS	.20	119.00
08/20/02 DJL	Examine Documents WIENM Properties Motion	.50	97.50
08/20/02 DJL	Examine Documents Weslaco Motion and Summary re Same	.60	117.00
08/20/02 DJL	Examine Documents Debtors' Objection to Mullan and Summary re Same	.50	97.50
08/20/02 DJL	Examine Documents Canal Administration Claim Motion and Summary re Same	.50	97.50

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08/21/02 JSF	Examine Documents Motions from Landlords to Establish Tax Escrows and Procure Insurance	.20	70.00
08/21/02 JSF	Examine Documents Motions of Brandywine, Diversified, Somerset and Buffalo re: Handy Andy Issues	1.10	385.00
08/21/02 JSF	Examine Documents LL Motions to Compel Assumption/Rejection	.20	70.00
08/21/02 JSF	Research Payment of Pre-Petition Taxes Billed Post-Petition	1.20	420.00
08/21/02 JSF	Prepare Legal Papers Statement in Support of Debtors' Objection to Payment of Pre-Petition Taxes Billed Post Petition	1.50	525.00
08/21/02 JSF	Examine Documents Committee Statement in Support of Debtors' Objection re: Adequate Protection and Self Insurance Requirement	.30	105.00
08/21/02 JSF	Examine Documents Debtors' Objection re: Adequate Protection and Self Insurance	.30	105.00
08/21/02 JSF	Examine Documents Debtors' Motion re: Objection to Payment of Pre-Petition Taxes Billed Post- Petition	.60	210.00

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08/21/02 JSF	Examine Documents Motion of WIENM to Compel Payment of Taxes and to Assume or Reject	.30	105.00
08/21/02 DJL	Examine Documents Cliff Creek Motion and summary re same	.20	39.00
08/21/02 DJL	Examine Documents Canal Motion re Hobbs, NM and summary re same	.30	58.50
08/21/02 DJL	Examine Documents Canal Motion re Roswell, NM and summary re same	.20	39.00
08/21/02 DJL	Examine Documents Canal Motion re West Bend, WI and summary re same	.20	39.00
08/21/02 DJL	Examine Documents WRC Motion re Dusquesne, Pa and summary re same	.20	39.00
08/21/02 DJL	Examine Documents RMP Motion re Erie, PA and summary re same	.30	58.50
08/21/02 DJL	Examine Documents Saxon Motion and summary re same	.20	39.00
08/21/02 DJL	Examine Documents Southern Royal Palm Motion and summary re same	.20	39.00
08/21/02 DJL	Examine Documents Bonita Royal Palm Motion and Summary re Same	.20	39.00

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08/21/02 DJL	Examine Documents reviewed mechanics' lien order	.60	117.00
08/21/02 TAP	Review File RE: DEBTORS' REQUEST FOR STATEMENTS IN SUPPORT	.40	90.00
08/21/02 TAP	Prepare Legal Papers STATEMENT IN SUPPORT OF DEBTORS OBJECTION TO MOTIONS RE: LEASE INSURANCE AND TAXES	4.10	922.50
08/21/02 MIR	Examine Documents landlord cure claims	.50	77.50
08/22/02 GBR	Review of Documents SOUTH RIVER OBJ. TO DESIGNATION OFFER	.30	178.50
08/22/02 GBR	Prepare Papers CC STATEMENT IN SUPPORT OF DEBTOR OBJ. TO INS.	.60	357.00
08/22/02 GBR	Prepare Papers CC STATEMENT IN SUPPORT OF DEBTOR OBJ. TO R.E. TAXES	.70	416.50
08/22/02 GBR	Telephone Call(s) E. IVESTER RE: STORE REDESIGN, ETC.	.70	416.50
08/22/02 GBR	Prepare Papers CC STATEMENT IN SUPPORT OF DEBTOR OBJ. TO WIENM MOTION	.60	357.00
08/22/02 JSF	Prepare Legal Papers Review and Revise Statement in Support of Objection re: Payment of Pre-Petition Taxes	1.30	455.00

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08/22/02 JSF	Prepare Legal Papers Statement in Support of Objection to WIENM Motion	2.40	840.00
08/22/02 JSF	Examine Documents Review and Revise Statement in Support of Objection to Landlords' Motions re: Tax and Insurance	.60	210.00
08/22/02 MTM	Prepare Legal Papers research and prep. of Committee Statement in Support of Debtors' Objection Re: Landlords' Motion to Compel Debtors to Procure Insurance, Establish Tax Escrows, and/or Perform Related Lease Obligations	.80	236.00
08/22/02 MTM	Prepare Legal Papers research and prep. of Committee Statement in Support Debtors' Objection Re: Landlords' Motion to Compel the Debtors to Pay Pre-Petition Real Estate Taxes	.90	265.50
08/22/02 MTM	Prepare Legal Papers research and prep. of Committee Statement in Support of Debtors' Objection Re: Motion of WIENM Properties	1.20	354.00
08/22/02 TAP	Prepare Legal Papers STATEMENT IN SUPPORT OF DEBTORS' OBJECTION TO INSURANCE & TAX ESCROW MOTIONS	.50	112.50
08/22/02 TAP	Prepare Legal Papers STATEMENT IN SUPPORT OF DEBTORS' OBJECTION TO WIENM MOTION	1.20	270.00

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08/22/02 TAP	Diary & Docket STATEMENT IN SUPPORT OF HANDY ANDY OBJECTION	.60	135.00
08/22/02 MIR	Examine Documents landlord claims	.60	93.00
08/23/02 SLH	Examine Documents RESPONSE OF 4306 AND 4359	.20	119.00
08/23/02 SLH	Examine Documents SOUTH WILL LEASE ASSIGNMENT RESPONSE	.20	119.00
08/23/02 SLH	Examine Documents EBS PLEADING ; PORT PLAZA	.20	119.00
08/23/02 SLH	Examine Documents 195 ASSOCIATES PLEADING	.20	119.00
08/23/02 SLH	Examine Documents BRANDYWINE MULTIPLE OBJECTION	.20	119.00
08/23/02 SLH	Examine Documents COMPLAINT OF VALLEY; EQUITY PLEADINGS FOR 8/29	.30	178.50
08/23/02 SLH	Examine Documents OMNIBUS RESPONSE ON PRE-PETITION TAXES; INSURANCE	.30	178.50
08/23/02 SLH	Examine Documents RESPONSE TO PDK ALABAMA, OPERATING REPORT, MISCELLANEOUS	.30	178.50
08/23/02 GBR	Conference Out of Office w/ A. COHEN re: RENT REDUCTIONS	.80	476.00

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<u>DATE</u> <u>ATTORNEY</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
08/23/02 GBR	Review of Documents EBL&S ADEQUATE PROT. MOTION	.30	178.50
08/23/02 GBR	Telephone Call(s) PORT PLAZA MOTION	.40	238.00
08/23/02 JSF	Telephone Call(s) B. Davies re: Store Leases and Assumptions/Store of the Future	.10	35.00
08/23/02 SMP	Examine Documents Review motions and memo re: lease assignments	1.30	253.50
08/23/02 SMP	Examine Documents Review motion requesting assumption and reject of leases; memo	1.10	214.50
08/23/02 SMP	Memo Revisions to memo on 8/29 motions	.60	117.00
08/23/02 MIR	Examine Documents motions to assume/reject leases	.60	93.00
08/25/02 DJL	Examine Documents Malan Motion and Objection	.40	78.00
08/26/02 SLH	Examine Documents ANB PLEADING	.20	119.00
08/26/02 GBR	Review of Documents SAN ANTONIO R.E. TAX MOTION	.20	119.00
08/26/02 GBR	Review of Documents OBJ OF DUKE TO MECHANICS LIEN STAY	.10	59.50
08/26/02 JSF	Telephone Call(s) Hillary Hamilton re: Malan	.10	35.00

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<u>DATE</u> <u>ATTORNEY</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
08/26/02 JSF	Examine Documents Objection to Malan Order	.30	105.00
08/26/02 SMP	Examine Documents Debtor's Objection to APCO Motion to Assume/Reject Contract	.70	136.50
08/26/02 DJL	Examine Documents 195 Associates Objection and summary re same	.80	156.00
08/26/02 DJL	Examine Documents Objection of South Willow Properties and summary re same	.90	175.50
08/26/02 DJL	Examine Documents Debtors' objection to Harris Bank motion	.60	117.00
08/26/02 DJL	Examine Documents Debtors' objection to San Diego Mart and summary re same	.80	156.00
08/26/02 DJL	Examine Documents Debtors' objection to PDK Motion and summary re same	.70	136.50
08/26/02 MIR	Examine Documents kimco designation rights agreement documents	.50	77.50
08/26/02 MIR	Examine Documents assumption/rejection of leases	.60	93.00
08/27/02 SLH	Examine Documents DUKE LIEN DISPUTE	.10	59.50
08/27/02 JSF	Examine Documents Levco West Appeal	.30	105.00

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08/27/02 JSF	Examine Documents Debtors' Summary Judgment Motion re: Ramco	.30	105.00
08/27/02 JSF	Examine Documents Ramco Response to Summary Judgment Motion	.80	280.00
08/27/02 JSF	Memo Re: Ramco Gershenson Dispute	1.20	420.00
08/27/02 JSF	Memo Debtors' Omnibus Objection to Motions of Certain Landlords to Compel the Debtors' to Procure Insurance, Establish Tax Escrows	.40	140.00
08/27/02 JSF	Memo Re: Malan Dispute	1.20	420.00
08/27/02 JSF	Memo Debtors' Objections re: Payment of Pre- Petition Taxes	.60	210.00
08/27/02 JSF	Memo Debtors' Objection to Payment of Pre- Petition Percentage Rent	.30	105.00
08/27/02 SMP	Examine Documents Objections to assumption and assignments of certain leases - memo	.60	117.00
08/27/02 SMP	Examine Documents Port Plaza relief from Stay Motion	.60	117.00
08/27/02 DJL	Examine Documents Ramco objection to DRA	.80	156.00

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08/27/02 DJL	Examine Documents Debtors' objection to Glimcher Properties and summary re same	.50	97.50
08/27/02 DJL	Examine Documents Debtors' Objection to CP Holdings	.40	78.00
08/27/02 DJL	Examine Documents Debtors' objection to GW motion	.60	117.00
08/27/02 DJL	Examine Documents Center Holdings Motion and Summary re Same	.40	78.00
08/27/02 MIR	Examine Documents motions to assume/reject leases	.60	93.00
08/28/02 SLH	Examine Documents RAMCO PLEADINGS	.10	59.50
08/28/02 SLH	Examine Documents REPLY TO STORE 2247 MOTION; STORE 4569; STORES 3933, 4920; GLIMCHER EPA	.40	238.00
08/28/02 SLH	Examine Documents REPLY ON STORE 3496, 4924, 5746 AND 9507	.30	178.50
08/28/02 GBR	Telephone Call(s) M. WEXLER RE: LL OBJECTIONS	.30	178.50
08/28/02 JSF	Memo GW Macedonia Objection to Assumption and Assignment of Lease	.30	105.00
08/28/02 JSF	Telephone Call(s) B. Davies re: Real Estate Assumptions	.20	70.00

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08/28/02 SMP	Examine Documents APCO Response to Debtors' Objection - Memo	.40	78.00
08/28/02 DJL	Examine Documents Debtors' Objection to Folmar Motion	.80	156.00
08/28/02 MIR	Examine Documents assumption/rejection of leases	.60	93.00
08/29/02 DJL	Examine Documents Debtors' Objection to Levin Properties	.30	58.50
08/29/02 DJL	Examine Documents Barnes & Thornburg reply to Debtors' Objection	.30	58.50
08/29/02 MIR	Examine Documents assumption/rejection of leases	.50	77.50
08/30/02 DJL	Memo re Debtors' Objection to Levin Properties	.40	78.00
08/30/02 MIR	Examine Documents motions to assume/reject leases	.50	77.50
TOTAL PHASE 31		607.30	\$ 215,955.00

Phase: 32	Preparation of Application for Allowance
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<u>DATE</u> <u>ATTORNEY</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/02/02 SLH	Review Financial Documents BUDGET FOR FEES	.20	119.00

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05/02/02 JSF	Examine Documents April Time Detail	.60	210.00
05/03/02 SLH	Examine Documents PROTOCOL REVISIONS	.30	178.50
05/03/02 DJL	Examine Documents Reviewed April fee statement	2.30	448.50
05/06/02 SLH	Review Financial Documents BUDGET/ENS	.20	119.00
05/07/02 SMP	Examine Documents review of issues related to exclusivity	.30	58.50
05/07/02 DJL	Prepare Application for Allowance preparation of April fee statement	2.20	429.00
05/07/02 TAP	Prepare Application for Allowance OSH&R APRIL FEE STATEMENT	.20	45.00
05/09/02 DJL	Prepare Application for Allowance OSHR fee statement	.40	78.00
05/10/02 JSF	Prepare Legal Papers Supplemental Affidavit	.20	70.00
05/10/02 DJL	Prepare Application for Allowance OSHR monthly fee statement	.20	39.00
05/10/02 TAP	Memo RE: CISCO REPRESENTATION	.10	22.50
05/12/02 DJL	Prepare Interim Applic. for Allowance first interim fee application	.40	78.00
05/13/02 SLH	Examine Documents SKADDEN AFFIDAVIT	.20	119.00

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<u>DATE</u> <u>ATTORNEY</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/13/02 JSF	Prepare Legal Papers Supplemental Affidavit	.30	105.00
05/13/02 DJL	Prepare Application for Allowance OSHR Monthly Fee Statement	.10	19.50
05/14/02 DJL	Examine Documents Local rules re First Interim Fee Application	.30	58.50
05/14/02 DJL	Prepare Interim Applic. for Allowance Preparation of first interim fee applications	.90	175.50
05/15/02 JSF	Examine Documents Professional Fees and Expense Review	.50	175.00
05/15/02 DJL	Memo SLH re fees	.20	39.00
05/15/02 DJL	Prepare Interim Applic. for Allowance Preparation of first interim fee application	1.00	195.00
05/16/02 JSF	Examine Documents April Time Detail	2.00	700.00
05/16/02 DJL	Prepare Application for Allowance OSHR monthly fee statement	1.20	234.00
05/16/02 MIR	Review Application for Allowance review monthly time detail	.60	93.00
05/17/02 MIR	Review Application for Allowance review monthly time detail	2.40	372.00
05/19/02 DJL	Prepare Application for Allowance OSHR Monthly Fee Statement for April	2.90	565.50

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<u>DATE</u> <u>ATTORNEY</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/19/02 DJL	Prepare Interim Applic. for Allowance OSHR first interim fee application	1.10	214.50
05/20/02 SLH	Examine Documents BUDGET	.20	119.00
05/20/02 JSF	Examine Documents Prepare for First Interim	.30	105.00
05/20/02 DJL	Examine Documents re monthly fee statement	1.00	195.00
05/20/02 DJL	Prepare Application for Allowance Preparation of OSHR monthly statement	1.10	214.50
05/20/02 DJL	Examine Documents re first interim fee application	1.30	253.50
05/20/02 DJL	Prepare Interim Applic. for Allowance Preparation of First Interim Fee Application, including review of project codes	3.60	702.00
05/21/02 SMP	Examine Documents preparation of OSHR interim statement	.20	39.00
05/21/02 DJL	Prepare Application for Allowance OSHR April Fee Statement	.70	136.50
05/21/02 DJL	Prepare Interim Applic. for Allowance Preparation of First Interim Fee Application	2.70	526.50
05/22/02 JSF	Examine Documents April Monthly Fee Statement	.40	140.00
05/22/02 DJL	Prepare Application for Allowance Preparation of OSHR monthly statement	1.00	195.00

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05/22/02 DJL	Examine Documents reviewed local rules re first interim fee application	.20	39.00
05/23/02 DJL	Examine Documents Local Rules re interim fee	.80	156.00
05/23/02 DJL	Prepare Application for Allowance Preparation of exhibits	1.90	370.50
05/24/02 DJL	Examine Documents re fees	.20	39.00
05/24/02 DJL	Prepare Interim Applic. for Allowance Preparation of OSHR First Interim Fee Application	2.80	546.00
05/28/02 DJL	Letter-Debtor's Attorney re April fee statement	.20	39.00
05/28/02 DJL	Prepare Application for Allowance finalize OSHR April monthly statement	1.00	195.00
05/28/02 DJL	Prepare Interim Applic. for Allowance preparation of first interim fee application	2.90	565.50
05/29/02 DJL	Prepare Interim Applic. for Allowance First Interim Fee Application - Services Review	.90	175.50
05/29/02 DJL	Memo memo re fees	.20	39.00
05/29/02 DJL	Examine Documents re fees and disbursements	.30	58.50

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05/30/02 JSF	Examine Documents Summary of Services for First Interim	2.20	770.00
05/30/02 JSF	Examine Documents Expense Detail	.20	70.00
05/30/02 DJL	Examine Documents OSHR time detail	.80	156.00
05/30/02 DJL	Prepare Interim Applic. for Allowance revise interim fee application	.90	175.50
05/30/02 TAP	Letter-Debtor's Attorney J. BUTLER RE: PAYMENT OF MARCH FEES AND COMMITTEE EXPENSES	.40	90.00
05/31/02 SLH	Telephone Call(s) - Creditors Committee W/LIPKIND RE FEE REVIEW	.20	119.00
05/31/02 DJL	Prepare Interim Applic. for Allowance Preparation of OSHR First Interim Fee Applicaition	2.60	507.00
06/02/02 DJL	Prepare Interim Applic. for Allowance First Interim Fee Application	.40	78.00
06/02/02 DJL	Examine Documents re Kmart expenses	.30	58.50
06/03/02 SLH	Examine Documents DJL/FEES	.20	119.00
06/03/02 DJL	Examine Documents re fees and expenses	.20	39.00
06/03/02 DJL	Examine Documents re Committee Expense Reimbursement Fee Application	.50	97.50

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<u>DATE</u> <u>ATTORNEY</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
06/04/02 JSF	Examine Documents Review First Interim Application	2.30	805.00
06/04/02 DJL	Prepare Interim Applic. for Allowance Preparation of Committee Interim Application for Reimbursement of Expenses	.60	117.00
06/04/02 DJL	Prepare Interim Applic. for Allowance Cover sheet re First Interim Application (local rule 607)	.50	97.50
06/04/02 DJL	Examine Documents re Committee Reimbursement	.30	58.50
06/04/02 DJL	Examine Documents re exhibits to fee application	.70	136.50
06/04/02 TAP	Telephone Call(s) re:Participation Agrmt OSH&R FIRST INTERIM FEE APPLICATION	.40	90.00
06/05/02 JSF	Examine Documents Fee Application	.80	280.00
06/05/02 DJL	Prepare Interim Applic. for Allowance continued preparation of interim fee application	2.90	565.50
06/05/02 DJL	Review Interim Applic. for Allowance reviewed interim fee application	.90	175.50
06/07/02 SLH	Examine Documents FEE APPLICATION	.50	297.50
06/07/02 SLH	Memo RE FEE APPLICATION	.10	59.50

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06/07/02 SLH	Examine Documents FEE PROTOCOL INFORMATION	.10	59.50
06/09/02 DJL	Review Interim Applic. for Allowance Revisions to interim application per SLH comments	1.60	312.00
06/09/02 DJL	Examine Documents Reviewed May time for monthly statement	1.00	195.00
06/10/02 JSF	Examine Documents May Fee Statement	.30	105.00
06/10/02 SMP	Examine Documents Review 2nd supplemental affidavit of OSHR	.20	39.00
06/10/02 DJL	Prepare Interim Applic. for Allowance Committee reimbursement interim application	.40	78.00
06/10/02 DJL	Prepare Interim Applic. for Allowance Committee reimbursement cover letter	.40	78.00
06/10/02 DJL	Prepare Interim Applic. for Allowance Continued preparation of First Interim Fee Application	1.30	253.50
06/10/02 DJL	Review Interim Applic. for Allowance Review and Revise First Interim Application	1.10	214.50
06/10/02 DJL	Prepare Charts Preparation of Exhibits	.90	175.50
06/10/02 DJL	Examine Documents Prepared OSHR monthly fee statement	.60	117.00

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06/11/02 SLH	Examine Documents APPLICATION FOR FEES	.30	178.50
06/11/02 JSF	Examine Documents Fee Application	.80	280.00
06/11/02 JSF	Examine Documents Committee Fee Application	.30	105.00
06/11/02 DJL	Examine Documents Revisions to fee summary per SLH comments	.50	97.50
06/11/02 DJL	Examine Documents review Committee member reimbursements	.80	156.00
06/11/02 DJL	Examine Documents further revisions to fee application	.80	156.00
06/11/02 DJL	Examine Documents re: first interim fee application	.30	58.50
06/11/02 DJL	Examine Documents re fee app	.40	78.00
06/12/02 JSF	Examine Documents Fee Application - review for finalization	.50	175.00
06/12/02 TAP	Examine Documents Re: Fee Application Format	.20	45.00
06/13/02 GBR	Prepare Papers OSH&R FEE APP	.60	357.00
06/13/02 JSF	Examine Documents Committee and OSHR Fee App for filing	.40	140.00

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<u>DATE</u> <u>ATTORNEY</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
06/13/02 DJL	Prepare Interim Applic. for Allowance Finalize fee app	1.30	253.50
06/13/02 DJL	Prepare Interim Applic. for Allowance Finalize committee fee app	1.10	214.50
06/13/02 DJL	Prepare Interim Applic. for Allowance Finalize Committee exhibits	.50	97.50
06/13/02 DJL	Prepare Interim Applic. for Allowance Finalize OSHR exhibits	.60	117.00
06/13/02 DJL	Correspondence to N. Scaravelle re fee app	.20	39.00
06/17/02 JSF	Examine Documents May Time Detail	2.50	875.00
06/19/02 DJL	Examine Documents May time detail	.90	175.50
06/19/02 DJL	Prepare Application for Allowance OSHR monthly fee statement	1.20	234.00
06/20/02 DJL	Examine Documents OSHR fee statement	1.10	214.50
06/20/02 DJL	Examine Documents re Committee Reimbursement	.90	175.50
06/21/02 DJL	Prepare Application for Allowance prepared OSHR fee statement for may	.60	117.00
06/23/02 DJL	Letter-Debtor's Attorney May Fee Letter	.30	58.50

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06/24/02 DJL	Prepare Charts Reviewed committee reimbursement and chart re same	1.10	214.50
06/25/02 JSF	Examine Documents Interim Fee Application - Electronic Submission	.80	280.00
06/25/02 DJL	Examine Documents OSHR May fee statement	.30	58.50
06/26/02 DJL	Examine Documents OSHR fee statement	.20	39.00
06/27/02 DJL	Examine Documents Finalize May Fee Statement	.50	97.50
07/01/02 DJL	Memo memo re fees	.10	19.50
07/02/02 DJL	Memo memo re OSHR fees	.10	19.50
07/14/02 DJL	Examine Documents Preparation of OSHR fee statement	2.20	429.00
07/15/02 DJL	Examine Documents Preparation of OSHR monthly fee statement	.50	97.50
07/16/02 DJL	Examine Documents Prepared OSHR monthly fee statement	.30	58.50
07/18/02 JSF	Correspondence Electronic Fee Submission - Review and Send	.40	140.00

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07/22/02 JSF	Examine Documents Time Detail - June	2.20	770.00
07/22/02 DJL	Prepare Application for Allowance Preparation of OSHR expenses	.90	175.50
07/22/02 TAP	Letter-Creditors Committee Reconcile committee expenses and send to C/C members	.60	135.00
07/23/02 DJL	Examine Documents Committee expenses	.70	136.50
07/23/02 DJL	Examine Documents Review of Time Detail	1.60	312.00
07/23/02 DJL	Prepare Application for Allowance Preparation of Monthly Fee Statement	1.40	273.00
07/23/02 MAH	Examine Documents Exhibit to fee application	.30	118.50
07/24/02 DJL	Examine Documents OSHR time detail	1.20	234.00
07/25/02 MAH	Examine Documents Exhibit for fee statement	.10	39.50
07/26/02 DJL	Examine Documents re OSHR June fee statement	.60	117.00
07/28/02 DJL	Prepare Application for Allowance Preparation of OSHR July Statement	.90	175.50
07/29/02 JSF	Examine Documents June Fee Statement	.60	210.00

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07/29/02 DJL	Prepare Application for Allowance OSHR June fee statement	1.50	292.50
07/29/02 DJL	Correspondence re OSHR June fee statement	.30	58.50
07/29/02 DJL	Examine Documents began review of July time detail	.80	156.00
07/30/02 DJL	Examine Documents Finalize June Fee Statement and Correspondence	.70	136.50
07/30/02 DJL	Examine Documents July Time Detail	.80	156.00
07/31/02 DJL	Examine Documents re OSHR July fee statement	.70	136.50
08/01/02 DJL	Examine Documents re Kmart Expenses	.30	58.50
08/02/02 DJL	Memo re OSHR monthly fees	.10	19.50
08/08/02 DJL	Examine Documents July Time Detail	.40	78.00
08/09/02 DJL	Memo revise proposed third interim budget	.60	117.00
08/12/02 DJL	Prepare Application for Allowance OSHR Monthly Fee Statement	.40	78.00
08/15/02 JSF	Examine Documents Fee Application - Expenses	.20	70.00

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08/18/02 DJL	Prepare Application for Allowance July Time Detail	1.50	292.50
08/19/02 DJL	Prepare Application for Allowance OSHR monthly fee statement	.70	136.50
08/20/02 JSF	Examine Documents July Time Detail	.50	175.00
08/20/02 DJL	Examine Documents Committee Expense Reimbursement	.80	156.00
08/20/02 DJL	Prepare Application for Allowance OSHR July Fee Statement	2.30	448.50
08/25/02 DJL	Examine Documents Committee expenses	.20	39.00
08/26/02 DJL	Prepare Application for Allowance Preparation of July fee statement	.70	136.50
08/27/02 DJL	Prepare Charts Budget Analysis	1.20	234.00
08/27/02 DJL	Prepare Application for Allowance Preparation OSHR monthly fee statement	.80	156.00
08/27/02 DJL	Examine Documents re Committee Expense Reimbursement	.60	117.00
08/27/02 DJL	Correspondence Correspondence re monthly statement	.50	97.50
08/28/02 SLH	Examine Documents FEE STATEMENT	.20	119.00
08/28/02 DJL	Prepare Application for Allowance Finalize OSHR Monthly Fee Statement	.60	117.00

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07/01/02 JSF	Examine Documents GOB Recovery Estimates/Sharing Formula	.80	280.00
07/02/02 SLH	Review Financial Documents GOB ANALYSIS	.20	119.00
07/02/02 SLH	Examine Documents W/DIETZ RE STATUS	.10	59.50
07/02/02 JSF	Examine Documents Recovery for GOB Sales/Real Estate Disposition	1.00	350.00
07/02/02 JSF	Examine Documents Agency Agreement	.50	175.00
07/08/02 SLH	Examine Documents REAL ESTATE TRANSCRIPTS	1.00	595.00
07/08/02 JSF	Examine Documents Debtors' Motion Approving Sale of Aircraft	.50	175.00
07/08/02 DJL	Examine Documents Debtors Aircraft Sale Motion and Summary re Same	1.40	273.00
07/09/02 SLH	Examine Documents AIRCRAFT SALE	.20	119.00
07/10/02 JSF	Examine Documents Motion to Auction Airplane	.40	140.00
07/11/02 GBR	Review of Documents AIRPLANE/SALE MOTION	.30	178.50
07/15/02 TAP	Examine Documents MOTION TO SELL AIRCRAFT	.20	45.00

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07/16/02 JSF	Examine Documents Results of GOB Sales	.40	140.00
07/16/02 JSF	Examine Documents Aircraft Lease Auction Motion	.30	105.00
07/22/02 JSF	Examine Documents Motion for Sale of Aircraft to Schamrock	.20	70.00
07/22/02 JSF	Examine Documents Affidavit of Ken Wade of Aerodynamics	.20	70.00
07/24/02 SLH	Examine Documents MONTHLY REPORT	.20	119.00
07/31/02 DJL	Examine Documents Aircraft sale order	.20	39.00
08/01/02 MIR	Examine Documents bidding procedures motion documents	.40	62.00
08/02/02 JSF	Examine Documents Order Approving Sale of Aircraft to Shamrock	.40	140.00
08/02/02 MIR	Examine Documents re: asset sales	.50	77.50
08/07/02 GBR	Review of Documents DEMINIMIS ASSET SALE MOTION	.40	238.00
08/07/02 TAP	Examine Documents DRAFT MOTION RE: DEMINIMIS SALES	.30	67.50
08/08/02 JSF	Examine Documents Motion re: Sale of De Minimis Assets	.30	105.00

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08/08/02 DJL	Examine Documents Draft Motion re De Minimis Sales and Summary re Same	1.60	312.00
08/12/02 DJL	Examine Documents Motion re Retention of Aerodynamics and summary re same	1.00	195.00
08/12/02 DJL	Examine Documents Motion re De Minimis Assets and Summary re Same	.80	156.00
08/12/02 DJL	Examine Documents Assumption re GECFS Agreement	.60	117.00
08/12/02 DJL	Examine Documents Debtors' Motion re Rejection of Transport International Pool Agreement and Summary re same	.60	117.00
08/13/02 SLH	Memo RE CHARLES CALL	.20	119.00
08/13/02 SLH	Examine Documents BIDDING PROCEDURES	.20	119.00
08/13/02 SLH	Examine Documents CONTRACT OF SALE	.30	178.50
08/13/02 JSF	Examine Documents Motion to Enter into Agreement with Aerodynamics	.40	140.00
08/13/02 JSF	Examine Documents Motion re: Procedures for Sale of Assets	.50	175.00

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08/13/02 DJL	Examine Documents Bidding Procedures Motion and Summary re Same	1.20	234.00
08/14/02 SLH	Telephone Call(s) W/ANSON RE IP RIGHTS	.20	119.00
08/15/02 SLH	Examine Documents DEMINIMIS ASSET SALE, ALABAMA POWER	.30	178.50
08/16/02 JSF	Examine Documents Motion to Sell De Minimis Assets	.40	140.00
08/20/02 JSF	Examine Documents Motion re: Sale of De Minimis Assets	.50	175.00
08/20/02 TAP	Examine Documents AMENDED PROPOSED ORDER RE: DE MINIMIS ASSET SALES	.40	90.00
08/21/02 JSF	Examine Documents Motion re: Settlement of De Minimis Claims	.40	140.00
08/26/02 GBR	Review of Documents ILLINOIS OBJ. TO DE MINIMIS SALE MOTION	.20	119.00
08/26/02 DJL	Examine Documents Illinois objection to sale of de minimis assets and summary re same	.40	78.00
08/26/02 DJL	Examine Documents National Union objection to de minimis controversies and summary re same	.40	78.00
08/27/02 SLH	Examine Documents ILLINOIS OBJECTION TO DE MINIMIS	.10	59.50

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08/27/02 JSF	Examine Documents Opposition of Illinois to De Minimis Asset Motion	.20	70.00
08/27/02 JSF	Telephone Call(s) M. McDermott re: 1146(c)	.10	35.00
08/27/02 JSF	Examine Documents Revised Orders re: Sale of De Minimis Assets	.70	245.00
08/29/02 DJL	Examine Documents De Minimis Asset Order	.20	39.00
TOTAL PHASE 33		25.20	\$ 8,896.00

Phase: 34	Claims Objection Work / Claims Admin
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05/01/02 SLH	Examine Documents TAP/TRANSCRIPT ON CONSIGNMENT	.20	119.00
05/01/02 SLH	Examine Documents CONSIGNMENT REPORTS	.30	178.50
05/01/02 SLH	Examine Documents CONSIGNMENT ANALYSIS	.20	119.00
05/01/02 SLH	Examine Documents RTV MATERIAL	.20	119.00
05/01/02 GBR	Telephone Call(s) L. HEISTAND RE: CONSIGNMENT PROGRAM	.20	119.00

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05/01/02 GBR	Telephone Call(s) L. ASHE RE: CONSIGNMENT PROGRAM	.20	119.00
05/01/02 ENS	Examine Documents STATUS - RECLAMATION ISSUES (PAYMENT)	.30	142.50
05/01/02 JSF	Examine Documents Consignment Objection	1.30	455.00
05/01/02 JSF	Examine Documents Fox Objection to Consignment	.30	105.00
05/01/02 TAP	Prepare Legal Papers REVISE CONSIGNMENT OBJECTION	3.20	720.00
05/01/02 TAP	Research RE: REQUIREMENT OF FILING FINANCING STATEMENT TO PERFECT CONSIGNMENT INTEREST	.70	157.50
05/02/02 SLH	Examine Documents CONSIGNMENT (KPMG) MATERIAL	.30	178.50
05/02/02 GBR	Telephone Call(s) L. ASHE RE: CONSIGNMENT PROGRAM	.30	178.50
05/02/02 JSF	Examine Documents Consignment Payment - Information Update	.60	210.00
05/02/02 SMP	Examine Documents review of consignment issues	.30	58.50
05/02/02 TAP	Examine Documents CONSIGNMENT MATERIALS RECEIVED FROM DEBTORS/KPMG	.90	202.50
05/03/02 JSF	Examine Documents Revised Consignment Chart	.50	175.00

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05/03/02 SMP	Examine Documents review of consignment issues	.10	19.50
05/03/02 TAP	Telephone Call(s) - Accountant L. ASHE RE: CONSIGNMENT DOCUMENTS FROM DEBTORS'	.30	67.50
05/03/02 TAP	Examine Documents REVIEW CONSIGNMENT DOCUMENTS RECEIVED FROM KPMG	1.30	292.50
05/05/02 TAP	Review File RE: CONSIGNMENT ISSUES	.20	45.00
05/06/02 SLH	Examine Documents JSF/CONSIGNMENT	.20	119.00
05/06/02 SLH	Examine Documents GBR/CONSIGNMENT	.20	119.00
05/06/02 SLH	Examine Documents SUPPLEMENTAL CONSIGNMENT DOCUMENTS	.30	178.50
05/06/02 GBR	Telephone Call(s) J. BUTLER RE: CONSIGNMENT PROGRAM	.10	59.50
05/06/02 GBR	Telephone Call(s) D. BRECKER RE: ADMIN PUTS	.20	119.00
05/06/02 GBR	Examine Documents RE: CONSIGNMENT OBJ.	.20	119.00
05/06/02 ENS	Examine Documents DRAFT CONSIGNMENT OBJ	.40	190.00
05/06/02 ENS	Examine Documents RECLAMATION REPORT	.40	190.00

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<u>DATE</u> <u>ATTORNEY</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/06/02 JSF	Examine Documents Jones Day Letter re: Consignment Payments	.20	70.00
05/06/02 TAP	Memo Review Memo Re: Consignment Docs	.20	45.00
05/07/02 SLH	Examine Documents PI PROCEDURES	.20	119.00
05/07/02 SLH	Examine Documents MEDIA DECISION RE: CONSIGNMENT	.50	297.50
05/07/02 SLH	Examine Documents CONSIGNMENT VENDOR PAYMENTS - KPMG REPORT	.20	119.00
05/07/02 GBR	Telephone Call(s) M. KNOLL RE: CONSIGNMENT OBJ.	.40	238.00
05/07/02 GBR	Telephone Call(s) E. IVESTER RE: CONSIGNMENT PAYMENTS	.10	59.50
05/07/02 GBR	Review of Documents CLAIMS TRANSFERS	.20	119.00
05/07/02 GBR	Telephone Call(s) L. HIENSTAND RE: CONSIGNMENT PROGRAM	.30	178.50
05/07/02 JSF	Examine Documents Documents re: Tort Claims Resolution Procedures	.60	210.00
05/07/02 JSF	Telephone Call(s) L. Hiestand re: Vendor Meeting	.10	35.00
05/07/02 JSF	Examine Documents Payments to Consignment Vendors	.40	140.00

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05/07/02 SMP	Examine Documents review issues related to consignment vendor payments	.30	58.50
05/07/02 TAP	Memo RE: KMART CONSIGNMENT SCHEDULE	.20	45.00
05/07/02 TAP	Review File W/ JSF RE: CONSIGNMENT ISSUES	.20	45.00
05/08/02 GBR	Telephone Call(s) E.IVESTER RE: CONSIGNMENT PROGRAM	.10	59.50
05/08/02 GBR	Review of Documents P.I. CLAIMS SETTLEMENT PROCEDURES	.40	238.00
05/08/02 GBR	Review of Documents UNIVERSAL MEMO	.30	178.50
05/08/02 JSF	Examine Documents Letter from Skadden re: consignment payments	.20	70.00
05/08/02 JSF	Examine Documents Tort Claims Procedures	.30	105.00
05/08/02 TAP	Examine Documents MOTION TO ESTABLISH PERSONAL INJURY CLAIMS RESOLUTION PROCEDURE	.40	90.00
05/09/02 TAP	Memo RE: CLAIMS RESOLUTION PROCEDURES MOTION	1.70	382.50
05/09/02 TAP	Research RE: CONSIGNMENT STANDARDS	2.20	495.00
05/10/02 JSF	Examine Documents Resolution of Tort Claims Procedures	.30	105.00

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05/13/02 SLH	Telephone Call(s) - Creditor's Atty/Rep W/POSNER RE UNIVERSAL MATERIAL	.20	119.00
05/13/02 SLH	Examine Documents ARGO TRANSFERS	.20	119.00
05/13/02 SLH	Examine Documents W/ERNST RE CLAIM RECONCILIATION	.20	119.00
05/13/02 SLH	Examine Documents GBR 5/15 ISSUES	.20	119.00
05/13/02 JSF	Examine Documents Tort Procedures Motion	.30	105.00
05/13/02 SMP	Examine Documents Review of consignment issues	.20	39.00
05/13/02 TAP	Examine Documents GENERAL TIME MOTION	.80	180.00
05/14/02 SLH	Examine Documents PI CLAIMS RESOLUTION	.30	178.50
05/14/02 TAP	Review File CLAIMS RESOLUTION PROCEDURE MOTION	.30	67.50
05/14/02 TAP	Telephone Call(s) - Accountant L. ASHE RE: CLAIMS RESOLUTION PROCEDURE	.10	22.50
05/14/02 TAP	Memo REVISE MEMO RE: CLAIMS PROCEDURE	.30	67.50
05/14/02 TAP	Telephone Call(s) - Creditor's Atty/Rep I. GLAZIER RE: CONSIGNMENT ISSUES	.20	45.00

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05/15/02 JSF	Examine Documents Committee Comments to Consignment Objection	.30	105.00
05/15/02 JSF	Examine Documents Universal Letter re: Consignment	.40	140.00
05/15/02 TAP	Examine Documents FOX COMMENTS TO CONSIGNMENT OBJECTION	.30	67.50
05/15/02 TAP	Letter-Creditor's Attorney I. GLAZIER W/ UCC FILINGS	.30	67.50
05/16/02 ENS	Examine Documents RE STATUS - RECLAMATION/REC, PAYMENT	.60	285.00
05/16/02 JSF	Examine Documents Motion of F&V for Payment of Administrative Claim	.20	70.00
05/20/02 SLH	Examine Documents COMPENSATION ARTICLE	.20	119.00
05/20/02 GBR	Telephone Call(s) R. Grossman re: Claims Trading	.10	59.50
05/20/02 GBR	Review of Documents Salton Motion to Fix Claim	.30	178.50
05/20/02 GBR	Telephone Call(s) R. Schrock re: Consignments, Fee Protocol	.30	178.50
05/20/02 GBR	Telephone Call(s) J. Kelly re: Consignment, Fee Protocol, etc.	.30	178.50

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05/20/02 GBR	Review of Documents Reclamation Forms	.30	178.50
05/20/02 DJL	Examine Documents F&V administrative expense claim	.50	97.50
05/20/02 DJL	Examine Documents Salton's determination to fix unsecured claim	.40	78.00
05/20/02 TAP	Review File Claims Resolution Procedure Motion	.30	67.50
05/20/02 TAP	Research Re: Consignment Issues	.60	135.00
05/20/02 MIR	Examine Documents notices of transfer of claim	.80	124.00
05/21/02 SLH	Examine Documents JSF/CONSIGNMENT IRS	.40	238.00
05/21/02 SLH	Telephone Call(s) - Debtor W/KOCH RE CONSIGNMENT	.20	119.00
05/21/02 SLH	Examine Documents SALTON MOTION	.20	119.00
05/21/02 SLH	Examine Documents RECLAMATION LETTER/ORDER ANALYSIS	.20	119.00
05/21/02 SLH	Examine Documents CONSIGNMENT OBJECTION	.20	119.00
05/21/02 GBR	Telephone Call(s) A. Koch re: Consignment Payments, D&O Suits	.30	178.50

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05/21/02 GBR	Analysis of Chart(s) D. Dumas re: Claims Purchasers	.20	119.00
05/21/02 GBR	Analysis of Chart(s) L. Heistand re: Consignment Payments	.30	178.50
05/21/02 GBR	Telephone Call(s) M. Knoll re: Consignment Payments	.30	178.50
05/21/02 ENS	Examine Documents Debtor Reclamation Reconciliation Letter	.30	142.50
05/21/02 JSF	Telephone Call(s) P. Harner re: Consignment Payments and Emergency Motion	.30	105.00
05/21/02 JSF	Examine Documents E-Mails from Debtors re: Notice of Consignment Payments	.50	175.00
05/21/02 JSF	Telephone Call(s) 2x - Hiestand re: Payments to Consignment Vendors	.30	105.00
05/21/02 JSF	Correspondence Draft Letter/Response re: Payments to Unperfected Consignment Vendors	1.50	525.00
05/21/02 JSF	Examine Documents Interim Order re: Consignment	.30	105.00
05/21/02 JSF	Examine Documents Debtors' RTV Program Policy	.30	105.00
05/21/02 JSF	Examine Documents Suggested Revisions to Consignment Objection	.70	245.00

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05/21/02 TAP	Examine Documents MARKUP OF CONSIGNMENT OBJECTION	.20	45.00
05/21/02 TAP	Research RE: CONSIGNMENT CASE LAW	1.10	247.50
05/21/02 TAP	Telephone Call(s) - Creditor's Atty/Rep W/ P. HARNER RE: CONSIGNMENT OBJECTION, RESTRAINING ORDER	.30	67.50
05/21/02 TAP	Review File CONSIGNMENT ORDER (INTERIM)	.40	90.00
05/21/02 TAP	Examine Documents FOX SUGGESTED REVISIONS TO COMMITTEE CONSIGNMENT OBJECTION	.80	180.00
05/21/02 TAP	Letter-Debtor's Attorney TO HIESTAND RE: CONSIGNMENT PAYMENTS	1.50	337.50
05/21/02 TAP	Telephone Call(s) - Debtor's Attorney HEISTAND RE: CONSIGNMENT PAYMENTS (x3)	.30	67.50
05/21/02 TAP	Letter-Debtor's Attorney FROM HEISTAND RE: CONSIGNMENT PAYMENTS (x3)	.40	90.00
05/21/02 TAP	Review File TRANSCRIPT OF FIRST DAY HEARINGS RE: CONSIGNMENT BURDEN OF PROOF	.20	45.00
05/21/02 TAP	Correspondence FROM JONES DAY RE: PAYMENT OF CONSIGNMENT VENDORS	.20	45.00
05/22/02 SLH	Examine Documents GBR/CONSIGNMENT	.20	119.00

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05/22/02 SLH	Examine Documents TOWBIN - PI RESPONSE	.10	59.50
05/22/02 SLH	Examine Documents PI OBJECTION	.20	119.00
05/22/02 SLH	Examine Documents CONSIGNMENT LETTER	.10	59.50
05/22/02 SLH	Telephone Call(s) - Debtor's Attorney W/BUTLER RE CONSIGNMENT & OTHER ISSUES	.50	297.50
05/22/02 GBR	Correspondence L. HEISTAND RE: CONSIGNMENT POLICY	.30	178.50
05/22/02 GBR	Review of Documents OBJS. TO P.I. PROCEDURES MOTION	.60	357.00
05/22/02 JSF	Examine Documents Letter to Hiestand re: consignment payments	.40	140.00
05/22/02 JSF	Examine Documents Romagnuolo's Objection to PI Procedures and Motion for Relief from Stay	.20	70.00
05/22/02 JSF	Telephone Call(s) Koch and Butler re: Consignment and Severance	.50	175.00
05/22/02 JSF	Telephone Call(s) Harner re: Consignment and Severance Payments	.30	105.00
05/22/02 JSF	Telephone Call(s) Argo Partners re: Withdrawal of Transfer of Claim	.20	70.00

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05/22/02 JSF	Examine Documents Consignment Objection	.40	140.00
05/22/02 SMP	Examine Documents review of consignment issues, payments to Universal	.30	58.50
05/22/02 TAP	Examine Documents W/ GBR RE: CONSIGNMENT	.30	67.50
05/22/02 TAP	Letter-Debtor's Attorney HIESTAND RE: CONSIGNMENT/PAYMENTS	.30	67.50
05/22/02 TAP	Telephone Call(s) - Creditors Committee D. POSNER RE: FOX COMMENTS TO CONSIGNMENT OBJECTION	.50	112.50
05/22/02 TAP	Telephone Call(s) - Creditor's Atty/Rep R. SCHROCK RE: F/C CONSIGNMENT OBJECTION	.10	22.50
05/23/02 SLH	Examine Documents CONSIGNMENT TRO	.20	119.00
05/23/02 SLH	Examine Documents CLAIMS TRANSFER	.10	59.50
05/23/02 GBR	Telephone Call(s) T. STENGER RE: CONSIGNMENT SETTLEMENT	.40	238.00
05/23/02 GBR	Review of Documents MCKINNEY OBJ. TO P.I. SETTLEMENTS	.10	59.50
05/23/02 JSF	Examine Documents Finance Committee's Draft Motion to Vacate Consignment Order	.40	140.00

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05/23/02 JSF	Telephone Call(s) Warren Rothstein re: Debt Purchase Proposal	.30	105.00
05/23/02 JSF	Memo re: Warren Rothstein Offer to Purchase Trade Claims	.30	105.00
05/23/02 JSF	Telephone Call(s) T. Stenger re: Consignment Payments	.20	70.00
05/23/02 TAP	Telephone Call(s) - Debtor T. STENGER RE: CONSIGNMENT NEGOTIATIONS	.40	90.00
05/23/02 TAP	Prepare Legal Papers REVISE CONSIGNMENT OBJECTION TO INCORPORATE FOX COMMENTS	2.30	517.50
05/23/02 TAP	Examine Documents F/C DRAFT MOTION TO VACATE INTERIM CONSIGNMENT ORDER	.70	157.50
05/23/02 TAP	Examine Documents W/ SLH RE: JONES DAY DRAFT CONSIGNMENT MOTION	.20	45.00
05/23/02 TAP	Telephone Call(s) - Creditor's Atty/Rep P. HARNER RE: JONES DAY PAPERS	.10	22.50
05/23/02 TAP	Telephone Call(s) - Accountant M. KNOLL RE: CONSIGNMENT	.20	45.00
05/23/02 TAP	Review File CONSIGNMENT MOTION	.20	45.00
05/24/02 SLH	Examine Documents CONSIGNMENT OBJECTION	.20	119.00

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05/24/02 GBR	Review of Documents RESPONSE TO SALTON MOTION	.20	119.00
05/24/02 JSF	Examine Documents Consignment Objection	.50	175.00
05/24/02 TAP	Examine Documents W/ SLH RE: CONSIGNMENT	.30	67.50
05/24/02 TAP	Memo RE: CONSIGNMENT/CONFIDENTIALITY	.20	45.00
05/24/02 TAP	Prepare Legal Papers REVISE CONSIGNMENT OBJECTION PER SLH COMMENTS	1.20	270.00
05/28/02 GBR	Prepare Papers RESPONSE OF CC TO OBJS. TO PI PROCEDURES	1.80	1,071.00
05/28/02 JSF	Examine Documents Committee Statement in Support of PI Procedures	.20	70.00
05/28/02 JSF	Examine Documents Objection of Romanagulo to PI Procedures	.30	105.00
05/28/02 JSF	Memo Re: Romanagulo's Objection to PI Procedures	.30	105.00
05/28/02 JSF	Examine Documents Objection of Jones and Lan to PI Procedures	.30	105.00
05/28/02 JSF	Memo Re: Jones' and Lan's Objection to PI Procedures	.30	105.00

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05/28/02 JSF	Examine Documents PI Procedures Motion	.50	175.00
05/28/02 DJL	Examine Documents various objections to personal injury claims procedure motion	.60	117.00
05/28/02 TAP	Prepare Legal Papers STATEMENT IN SUPPORT OF DEBTORS MOTION TO ESTABLISH A CLAIMS RESOLUTION PROCEDURE	4.10	922.50
05/28/02 TAP	Telephone Call(s) - Creditor's Atty/Rep W/ GBR (OUT OF OFFICE) RE: CLAIMS PROCEDURE STATEMENT	.10	22.50
05/28/02 TAP	Prepare Legal Papers REVISE CONSIGNMENT OBJECTION	.50	112.50
05/28/02 TAP	Examine Documents KPMG 5/15 C/C MEETING REPORT	.20	45.00
05/28/02 TAP	Review File JONES DAY EMERGENCY CONSIGNMENT MOTION	.20	45.00
05/28/02 TAP	Examine Documents RE: CONSIGNMENT STRATEGY, NEW FILINGS	.20	45.00
05/28/02 MIR	Examine Documents 3001(e) transfers of claim	1.70	263.50
05/29/02 JSF	Examine Documents Comments to Emergency Motion to Vacate Consignment Order	.40	140.00
05/29/02 TAP	Telephone Call(s) - Creditor's Atty/Rep P. HARNER RE: CONSIGNMENT	.20	45.00

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05/29/02 TAP	Examine Documents JONES DAY DRAFT OF EMERGENCY CONSIGNMENT MOTION	.40	90.00
05/29/02 MIR	Examine Documents 3001(e) notices of transfer of claim	.90	139.50
05/30/02 JSF	Examine Documents Debtors' Omnibus Reply to PI Procedures Objections	.40	140.00
05/30/02 JSF	Examine Documents Vendor Meeting Presentations re: RTV Program and Reclamation	.40	140.00
05/30/02 TAP	Memo REVISE MEMO RE: CONSIGNMENT RESEARCH	.50	112.50
05/31/02 SLH	Examine Documents DEBTOR PI OMNIBUS REPLY	.10	59.50
05/31/02 JSF	Examine Documents Consignment Objection	.40	140.00
05/31/02 JSF	Examine Documents Vendor Subcommittee Issues Update	.40	140.00
05/31/02 JSF	Examine Documents Pre-Petition Payment Schedule	.30	105.00
05/31/02 MIR	Examine Documents notices of transfer of claim	.90	139.50
06/03/02 SLH	Memo RE TRANSFERS OF CLAIMS	.10	59.50
06/03/02 JSF	Examine Documents Motion to Vacate Interim Order	.30	105.00

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06/03/02 JSF	Examine Documents Finance Committee Consignment Objection	.30	105.00
06/03/02 JSF	Research Consignment Motions in Bankruptcy Cases	.40	140.00
06/03/02 TAP	Telephone Call(s) - Creditor's Atty/Rep R. Schrock re: Consignment Motion comments	.30	67.50
06/03/02 TAP	Examine Documents Jones, Day Draft Consignment Objection	2.20	495.00
06/03/02 TAP	Letter-Purchaser(s) Attorney R. Schrock re: Consignment Pleadings	.20	45.00
06/04/02 SLH	Examine Documents CONSIGNMENT ANALYSIS	.20	119.00
06/04/02 SLH	Examine Documents CONSIGNMENT PLEADING/BANKS	.20	119.00
06/04/02 GBR	Telephone Call(s) J. BUTLER RE: RECLAMATION, CONSIGNMENT, ETC.	.40	238.00
06/04/02 GBR	Review of Documents CONSIGNMENT SETTLEMENT	.50	297.50
06/04/02 GBR	Review of Documents EXCEL MOTION TO COMPEL PAYMENT	.20	119.00
06/04/02 JSF	Examine Documents Financial Institutions' Committee Objection to Consignment Order	.40	140.00
06/04/02 JSF	Examine Documents Consignment Payment Schedule	.30	105.00

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06/04/02 JSF	Telephone Call(s) Butler re: Consignment	.20	70.00
06/04/02 JSF	Examine Documents Motions to Pay Pre-Petition Vendors - Current Amounts	.40	140.00
06/04/02 TAP	Review File W/ SLH RE: CONSIGNMENT STRATEGY	.20	45.00
06/04/02 TAP	Telephone Call(s) - Creditor's Atty/Rep R. SCHROCK RE: CONSIGNMENT OBJECTIONS	.30	67.50
06/04/02 TAP	Examine Documents SLH COMMENTS RE: CONSIGNMENT PLEADINGS	.20	45.00
06/04/02 TAP	Prepare Legal Papers REVISE CONSIGNMENT OBJECTION	.30	67.50
06/05/02 GBR	Telephone Call(s) M. GLUCK RE: RECLAMATION PAYMENT	.20	119.00
06/05/02 GBR	Telephone Call(s) B. MONTROSE RE: RECLAMATION PAYMENTS	.40	238.00
06/05/02 GBR	Conference Out of Office W/G. SHAPIRO, M. KNOLL RE: RECLAMATION, CONSIGNMENT	1.40	833.00
06/05/02 EMA	Examine Documents review and chart transfer claims	3.10	480.50
06/05/02 JSF	Examine Documents Payments re: pre-petition items	.30	105.00
06/05/02 JSF	Examine Documents Customer Service Providers	.30	105.00

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06/05/02 TAP	Telephone Call(s) - Creditor's Atty/Rep D. POSNER RE: CONSIGNMENT STATUS	.20	45.00
06/05/02 TAP	Telephone Call(s) - Creditor T. MONTROSS RE: RECLAMATION PROCEDURES	.20	45.00
06/05/02 TAP	Letter-Creditors Committee U. PAIK AND D. POSNER W/ REVISED CONSIGNMENT OBJECTION	.20	45.00
06/05/02 TAP	Memo RE: CALL W/ V. DURRER	.30	67.50
06/05/02 MIR	Examine Documents claims objections	1.80	279.00
06/06/02 EMA	Examine Documents review and update claims transfer chart	1.40	217.00
06/07/02 SLH	Examine Documents PEPSI MOTION	.20	119.00
06/07/02 GBR	Examine Documents RE: CLAIMS TRADING	.10	59.50
06/07/02 JSF	Examine Documents Claims Trading Analysis	.40	140.00
06/07/02 DJL	Examine Documents Claims transfer chart	.80	156.00
06/07/02 DJL	Prepare Charts Amended Claims transfer chart	.30	58.50
06/07/02 TAP	Memo Mechanics Lien Motion	2.30	517.50

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DATE ATTORNEY	DESCRIPTION	HOURS	AMOUNT
06/10/02 JSF	Examine Documents Update on Debtors' Proposal re: Consignment	.30	105.00
06/10/02 TAP	Memo re: Universal Status	.20	45.00
06/11/02 GBR	Telephone Call(s) E. ROTHBERG RE:CLAIMS TRADING	.20	119.00
06/11/02 EMA	Examine Documents review and revise transfer claim list	1.60	248.00
06/11/02 JSF	Examine Documents Update of Claims Trading Analysis	.40	140.00
06/11/02 DJL	Examine Documents re status of consignment	.30	58.50
06/12/02 GBR	Examine Documents RE: CONSIGNMENT OBJ.	.30	178.50
06/12/02 JSF	Examine Documents Consignment Objection	1.00	350.00
06/12/02 JTM	Examine Documents documents re: claims	.30	46.50
06/12/02 TAP	Examine Documents Re: filing Consignment Objection under seal	.60	135.00
06/12/02 TAP	Telephone Call(s) - Creditor's Atty/Rep D. Posner re: Consignment Objection	.20	45.00
06/12/02 TAP	Prepare Legal Papers Consignment Objection	1.20	270.00

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<u>DATE</u> <u>ATTORNEY</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
06/13/02 SLH	Telephone Call(s) - Debtor's Attorney W/LYNN HIESTAND RE CONSIGNMENT ISSUES	.30	178.50
06/13/02 JSF	Examine Documents Consignment Objection	.60	210.00
06/13/02 JSF	Examine Documents Administrative Order - Filing Consignment Objection	.30	105.00
06/13/02 JSF	Research Disgorgement of Funds Paid re: Consignment	.80	280.00
06/13/02 TAP	Prepare Legal Papers Consignment Objection	2.30	517.50
06/14/02 SLH	Telephone Call(s) - Debtor's Attorney W/LYNN HIESTAND RE CLAIMS DISPUTES	.20	119.00
06/14/02 GBR	Telephone Call(s) S. Towle re: claims trading	.20	119.00
06/14/02 GBR	Prepare Papers Revise Joint Interest Agmt	.30	178.50
06/14/02 GBR	Telephone Call(s) G. Shapiro re: budget revisions	.20	119.00
06/14/02 AW	Obtaining Copies of Court Records down load 58 notices of transfer claims & ll ordinary course	2.70	418.50
06/14/02 EMA	Examine Documents updates to claims transfer chart	1.90	294.50
06/14/02 JSF	Examine Documents Consignment Objection	1.70	595.00

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06/14/02 JSF	Examine Documents Payments to Consignment Vendors	1.00	350.00
06/14/02 TAP	Prepare Legal Papers Consignment Objection	2.20	495.00
06/14/02 TAP	Telephone Call(s) - Accountant L. Ashe re: Consignment	.20	45.00
06/14/02 TAP	Telephone Call(s) - Debtor's Attorney J. Wharton re: Consignment	.20	45.00
06/17/02 SLH	Examine Documents PI MOTION, CONSTABLE, ROHN, ETC.	.20	119.00
06/17/02 SLH	Telephone Call(s) - Creditor's Atty/Rep W/SHINDERMAN RE OBJECTION	.20	119.00
06/17/02 SLH	Examine Documents CONSIGNMENT OBJECTION	.50	297.50
06/17/02 SLH	Examine Documents TAP/CONSIGNMENT ISSUES	.30	178.50
06/17/02 SLH	Examine Documents JSF/VENDOR ISSUES	.20	119.00
06/17/02 EMA	Examine Documents update and revise transfer claims chart	1.60	248.00
06/17/02 JSF	Examine Documents KPMG Comments to Consignment	.50	175.00
06/17/02 JSF	Telephone Call(s) L. Ashe re: Consignment and Lease Rejections	.30	105.00

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<u>DATE</u> <u>ATTORNEY</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
06/17/02 JSF	Examine Documents Consignment Objection	1.40	490.00
06/17/02 TAP	Telephone Call(s) - Accountant L. Ashe re: Consignment	.30	67.50
06/17/02 TAP	Prepare Legal Papers Consignment Objection	2.20	495.00
06/17/02 TAP	Review File w/SLH re: Consignment	.40	90.00
06/17/02 TAP	Telephone Call(s) N. Scaravalle re: Consignment Objection	.10	22.50
06/18/02 SLH	Examine Documents PI PROGRAM	.20	119.00
06/18/02 SLH	Examine Documents BANK ONE NOTE	.20	119.00
06/18/02 SLH	Examine Documents PULLMAN STIPULATION	.20	119.00
06/18/02 SLH	Examine Documents TAP/CONSIGNMENT MATERIAL	.20	119.00
06/18/02 SLH	Examine Documents CONSIGNMENT OBJECTION	.20	119.00
06/18/02 ENS	Examine Documents Assignment of Claim information/EMA	.20	95.00
06/18/02 EMA	Examine Documents updates and revisions to claims transfer chart	1.60	248.00

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<u>DATE</u> <u>ATTORNEY</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
06/18/02 JSF	Examine Documents Committee Consignment Objection	.50	175.00
06/18/02 DJL	Examine Documents re various issues related to consignment objection	.90	175.50
06/18/02 DJL	Examine Documents Finance Committee Consignment Objection	.60	117.00
06/18/02 TAP	Prepare Legal Papers Finalize Consignment Objection	2.70	607.50
06/18/02 TAP	Telephone Call(s) - Debtor's Attorney J. Wharton re: Consignment	.30	67.50
06/18/02 TAP	Telephone Call(s) - Debtor's Attorney K. Rooney re: Salton/Pepsi	.30	67.50
06/18/02 TAP	Telephone Call(s) - Debtor's Attorney T. Jaye re: P. I. Resolution Procedures	.20	45.00
06/18/02 TAP	Telephone Call(s) - Creditor's Atty/Rep Munger Tolles re: Consignment Objection	.20	45.00
06/19/02 SLH	Examine Documents TRANSCRIPT OF FIRST DAY, CONSIGNMENT OBJECTION, ETC.	.50	297.50
06/19/02 SLH	Examine Documents FINANCE COMMITTEE OBJECTION TO CONSIGNMENT	.20	119.00
06/19/02 SLH	Examine Documents GBR/CONSIGNMENT STATUS	.20	119.00

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06/19/02 JSF	Examine Documents Finance Committee Objection to Consignment	1.00	350.00
06/19/02 DJL	Examine Documents Finance Committee Consignment Objection	.50	97.50
06/19/02 DJL	Telephone Call(s) - Creditor's Atty/Rep R. Reizner re PI claim	.10	19.50
06/19/02 TAP	Telephone Call(s) - Debtor's Attorney J. Wharton re: Consignment	.20	45.00
06/20/02 SLH	Examine Documents OMNIBUS PI DEBTOR RESPONSE, MERIT OBJECTION	.20	119.00
06/20/02 SLH	Examine Documents TAP/CONSIGNMENT ISSUES	.20	119.00
06/20/02 SLH	Telephone Call(s) - Debtor's Attorney W/IVESTER RE CONSIGNMENT	.20	119.00
06/20/02 SLH	Telephone Call(s) - Creditor's Atty/Rep W/SCHROCK RE CONSIGNMENT	.20	119.00
06/20/02 EMA	Examine Documents review and update docket re transfer claims	1.30	201.50
06/20/02 TAP	Examine Documents Finance Committee Consignment Objection	.70	157.50
06/20/02 TAP	Telephone Call(s) - Creditor's Atty/Rep D. Posner re: Consignment	.10	22.50
06/20/02 TAP	Telephone Call(s) - Creditors Committee A. Lipkind re: Consignment	.20	45.00

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06/20/02 TAP	Telephone Call(s) - Creditors Committee U. Paik re: Consignment	.10	22.50
06/20/02 TAP	Telephone Call(s) - Creditor's Atty/Rep D. Posner re: Consignment	.10	22.50
06/20/02 TAP	Examine Documents Ivester letter to Schrock re: Consignment, etc.	.30	67.50
06/20/02 TAP	Telephone Call(s) - Debtor's Attorney w/Ivester re: Consignment	.20	45.00
06/21/02 SLH	Examine Documents RHYNE PI OBJECTION	.10	59.50
06/21/02 SLH	Telephone Call(s) - Creditor's Atty/Rep W/SCHUDERMAN RE CONSIGNMENT	.20	119.00
06/21/02 PF	Review/correct Legal Papers JT interest agreement	.60	309.00
06/21/02 JTM	Examine Documents documents re: claims	.30	46.50
06/21/02 TAP	Telephone Call(s) - Creditor's Atty/Rep R. Schrock re: Consignment	.20	45.00
06/21/02 TAP	Telephone Call(s) - Creditor's Atty/Rep D. Posner re: consignment/Fox adjournment	.20	45.00
06/24/02 GBR	Telephone Call(s) S. CHARLES RE: CLAIMS TRADING	.40	238.00
06/24/02 GBR	Review of Documents OBJS. TO P.I. CLAIMS PROCEDURES	.20	119.00

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06/24/02 GBR	Review of Documents RHYNE AMENDED OBJS.	.10	59.50
06/24/02 JSF	Telephone Call(s) R. Schrock re: Tort Claims Procedures	.20	70.00
06/24/02 JSF	Examine Documents Objection of Rhynes to Amended Motion re: PI Procedures	.30	105.00
06/24/02 JSF	Examine Documents Objection of Jones' Claimants to PI Procedures	.30	105.00
06/24/02 JSF	Memo Objection of Rhynes to Amended Motion re: Procedures	.40	140.00
06/24/02 JSF	Memo Objection of the Jones' and Lam to Amended Motion re: PI Procedures	.30	105.00
06/24/02 JSF	Memo National Union Objection to PI Procedures	.40	140.00
06/25/02 SLH	Telephone Call(s) - Creditor's Atty/Rep W/VAN DURER RE CONSIGNMENT ISSUES	.20	119.00
06/25/02 SLH	Telephone Call(s) - Debtor W/KOCH RE RECLAMATION	.20	119.00
06/25/02 SLH	Memo RE: RECLAMATION IDEAS	.10	59.50
06/25/02 SLH	Examine Documents D'ANCOMA PI REPLY, JONES PI REPLY	.20	119.00

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06/25/02 SLH	Examine Documents LIEN RESPONSES	.10	59.50
06/25/02 SLH	Examine Documents FOOD LIEN RESPONSE, WILMINGTON TRUST CURE STATUS	.10	59.50
06/25/02 SLH	Examine Documents RHYNES PI PLEADING	.20	119.00
06/25/02 EMA	Examine Documents review and revise claims transfer chart	.60	93.00
06/25/02 JSF	Telephone Call(s) Todd Jay at Skadden re: Response to PI Procedures	.20	70.00
06/25/02 JSF	Examine Documents Objections to PI Procedures	1.30	455.00
06/25/02 JSF	Examine Documents Update on Reclamation Payments/Proposal	.20	70.00
06/25/02 TAP	Telephone Call(s) - Creditor N. VITALE; BODY ID, RE: CONSIGNMENT	.20	45.00
06/26/02 GBR	Review of Documents OMNIBUS REPLY TO P.I. OBJS. TO PROCEDURES	.40	238.00
06/26/02 JSF	Examine Documents Perfected Consignment Vendors	.30	105.00
06/26/02 JSF	Examine Documents Debtors' Reply to Objections of PI Claimants	.40	140.00

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06/27/02 GBR	Review of Documents SEC BAR DATE MOTION	.30	178.50
06/27/02 GBR	Telephone Call(s) D. DAEWOO RE: RECLAMATION PROGRAM	.20	119.00
06/27/02 JSF	Examine Documents SEC Motion to extend Bar Date	.20	70.00
06/27/02 JSF	Examine Documents Claims Transfers - Transferring Parties	.40	140.00
06/28/02 SLH	Examine Documents DAEWOO RECLAMATION LETTER	.20	119.00
06/28/02 JSF	Examine Documents Reclamation Agreement	.40	140.00
06/28/02 JSF	Examine Documents Reclamation Order	.40	140.00
06/29/02 EMA	Examine Documents review revise and update Claims transfer listing	.70	108.50
07/01/02 EMA	Examine Documents work on chart re transfer claims	1.80	279.00
07/01/02 JSF	Examine Documents Claims Transfer Update	.30	105.00
07/01/02 DJL	Examine Documents SEC motion to extend bar date and summary re same	.30	58.50
07/02/02 EMA	Examine Documents review and revise chart in regards to dollar amounts	.90	139.50

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07/02/02 JSF	Telephone Call(s) L. Hiestand re: reclamation	.10	35.00
07/02/02 MIR	Examine Documents cure claims	.40	62.00
07/03/02 EMA	Examine Documents update claims transfer chart	1.30	201.50
07/03/02 JSF	Examine Documents Bullet Sheet of Vendor Related Issues	.40	140.00
07/08/02 EMA	Examine Documents update transfer claims chart and review	1.40	217.00
07/08/02 JSF	Telephone Call(s) Marc Shinderman (Universal Atty) re: Consignment	.20	70.00
07/09/02 EMA	Examine Documents review and revise transfer claims list, calculate various amounts	1.60	248.00
07/09/02 JSF	Examine Documents Stipulation and Order re: POC of JP Morgan Chase as Agent	.30	105.00
07/09/02 JSF	Examine Documents Order re: Salton Motion to Classify Claim	.10	35.00
07/09/02 JSF	Examine Documents Julia Gonzalez POC	.20	70.00
07/10/02 GBR	Telephone Call(s) G. SHAPIRO RE: RECLAMATION PROGRAM	.30	178.50

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07/10/02 EMA	Examine Documents compute various aggregate fees review and revise charts re same	3.60	558.00
07/10/02 JSF	Examine Documents Update on Consignment Payments	.70	245.00
07/10/02 JSF	Telephone Call(s) R. Schrock re: 2004 on consignment	.20	70.00
07/10/02 JSF	Examine Documents Consignment Objection	.80	280.00
07/10/02 JSF	Examine Documents Claims Transfer Analysis	.50	175.00
07/10/02 SMP	Examine Documents Related to consignment/depositions	.30	58.50
07/10/02 DJL	Examine Documents Claims Transfer Chart	.50	97.50
07/11/02 SLH	Telephone Call(s) - Creditor's Atty/Rep W/SHINDERMAN RE UNIVERSAL	.60	357.00
07/11/02 GBR	Telephone Call(s) M. SHINDERMAN RE: UNIVERSAL SETTLEMENT	.30	178.50
07/11/02 GBR	Telephone Call(s) G. SHAPIRO RE: CLAIMS RECONCILIATIONS	.10	59.50
07/11/02 EMA	Examine Documents various revisions, proofing and computations re chart of claims transfers	2.60	403.00
07/11/02 JSF	Examine Documents Summary of Claims Transfers	.40	140.00

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07/11/02 JSF	Examine Documents M. Shinderman re: consignment	.30	105.00
07/11/02 JSF	Examine Documents Consignment - Status of Objection and Discussions with Universal	.50	175.00
07/11/02 JSF	Examine Documents Letter Confirming Deposition schedule re: SERP/Consignment	.20	70.00
07/11/02 DJL	Examine Documents Notices of Claims Transfers	.50	97.50
07/12/02 GBR	Telephone Call(s) G. SHAPIRO RE: CLAIMS RECONCILIATION	.10	59.50
07/12/02 JSF	Correspondence Letter to Cieri and Smith re: Consignment and SERP depositions	.70	245.00
07/12/02 JTM	Examine Documents documents re: claims	.30	46.50
07/15/02 SLH	Examine Documents CONSIGNMENT REPORT/GBR	.40	238.00
07/15/02 SLH	Examine Documents KOCH/SHAPIRO CLAIMS	.20	119.00
07/15/02 GBR	Review of Documents CLAIMS RECONCILIATION PROCEDURES	.20	119.00
07/15/02 GBR	Telephone Call(s) M. SHINDERMAN RE: UNIVERSAL SETTLEMENT	.30	178.50
07/15/02 GBR	Telephone Call(s) M. SHINDERMAN RE: UNIVERSAL SETTLEMENT	.20	119.00

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07/15/02 GBR	Telephone Call(s) D. POSNER RE: UNIVERSAL SETTLEMENT	.20	119.00
07/15/02 EMA	Examine Documents update claims transfer chart	1.60	248.00
07/15/02 JSF	Examine Documents Consignment Payments	.40	140.00
07/15/02 JSF	Telephone Call(s) M. Shinderman re: Universal Proposal	.20	70.00
07/15/02 JSF	Telephone Call(s) M. Shinderman - Update on Universal Proposal	.20	70.00
07/15/02 JSF	Examine Documents Consignment - Universal Settlement Proposal	.40	140.00
07/15/02 JSF	Examine Documents Claims Reconciliation Update	.20	70.00
07/15/02 JSF	Examine Documents Deposition Schedule	.20	70.00
07/15/02 TAP	Telephone Call(s) M. SHINDERMAN RE: CONSIGNMENT OFFER	.20	45.00
07/15/02 TAP	Telephone Call(s) D. POSNER RE: CONSIGNMENT	.20	45.00
07/15/02 TAP	Review File MATERIALS RE: CONSIGNMENT	.40	90.00
07/16/02 JSF	Examine Documents Reclamation Update	.20	70.00

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07/16/02 JTM	Examine Documents documents re: claims	.30	46.50
07/17/02 GBR	Review of Documents UNIVERSAL RESPONSE TO CONSIGNMENT	.60	357.00
07/17/02 EMA	Examine Documents update transfer claims chart	1.40	217.00
07/17/02 JSF	Examine Documents Consignment Proposal	.40	140.00
07/17/02 JSF	Examine Documents Universal Papers re: Consignment	.30	105.00
07/17/02 DJL	Examine Documents re consignment	.30	58.50
07/17/02 TAP	Examine Documents W/ JSF (OUT OF OFFICE) RE: CONSIGNMENT	.20	45.00
07/17/02 TAP	Examine Documents UNIVERSAL REPLY TO COMMITTEES' OBJECTIONS, OPPOSITION TO FOX MOTION AND AFFIDAVIT	2.20	495.00
07/17/02 TAP	Examine Documents W/ GBR, JSF RE: POTENTIAL CONSIGNMENT SETTLEMENT	.50	112.50
07/18/02 SLH	Examine Documents BARENBRUG RESPONSE ON CONSIGNMENT	.20	119.00
07/18/02 SLH	Telephone Call(s) - Debtor's Attorney W/MCDERMOTT/POSNER RE CONSIGNMENT	.20	119.00
07/18/02 SLH	Examine Documents JSF/REPORT TO RESPONSE ON CONSIGNMENT	.20	119.00

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07/18/02 SLH	Examine Documents GBR/UNIVERSAL ISSUES	.20	119.00
07/18/02 SLH	Telephone Call(s) - Creditors Committee W/POSNER RE CONSIGNMENT	.20	119.00
07/18/02 SLH	Examine Documents POSNER REPORT	.10	59.50
07/18/02 GBR	Telephone Call(s) L. HIESTAND RE: CONSIGNMENT SETTLEMENT	.20	119.00
07/18/02 GBR	Review of Documents BARENBURG CONSIGNMENT RESPONSES	.20	119.00
07/18/02 GBR	Telephone Call(s) M. SHINDERMAN RE: UNIVERSAL SETTLEMENT	.40	238.00
07/18/02 GBR	Telephone Call(s) K. LANGER RE: CLAIMS PURCHASERS	.20	119.00
07/18/02 GBR	Telephone Call(s) C. WILLIAMS RE: CONSIGNMENT SETTLEMENT	.20	119.00
07/18/02 GBR	Telephone Call(s) V.DURRER RE: CONSIGNMENT SETTLEMENT	.30	178.50
07/18/02 EMA	Examine Documents various additions to transfer claims chart	1.60	248.00
07/18/02 JSF	Examine Documents Brarenburg Response to Consignment Objection	.80	280.00
07/18/02 JSF	Telephone Call(s) M. Shinderman re: Consignment	.20	70.00

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07/18/02 JSF	Telephone Call(s) M. McDermott re: consignment	.20	70.00
07/18/02 JSF	Examine Documents Exhibits to Barenburg Response	.40	140.00
07/18/02 JSF	Prepare Legal Papers Replies to Consignment Responses	.30	105.00
07/18/02 TAP	Examine Documents BARENBRUG CONSIGNMENT REPLY	.80	180.00
07/18/02 TAP	Examine Documents UNIVERSAL REPLY TO CONSIGNMENT OBJECTIONS/ EXHIBITS	.70	157.50
07/18/02 MIR	Examine Documents landlord cure claims	.80	124.00
07/19/02 SLH	Examine Documents PBGC CLAIM	.10	59.50
07/19/02 GBR	Review of Documents PBGC STIP	.20	119.00
07/19/02 EMA	Examine Documents additions to transfer claims chart	.40	62.00
07/19/02 JSF	Examine Documents Agreement to Consignment Adjournment	.20	70.00
07/19/02 JSF	Telephone Call(s) Sam Oray re: General Time Stipulation	.20	70.00
07/19/02 JSF	Examine Documents General Time Objection	.20	70.00

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07/19/02 TAP	Examine Documents PBGC STIPULATION	.20	45.00
07/19/02 TAP	Memo SUMMARY OF UNIVERSAL RESPONSES TO CONSIGNMENT OBJECTION	.80	180.00
07/21/02 DJL	Examine Documents Debtors' response to Dorel Juvenile and summary re same	.40	78.00
07/21/02 DJL	Examine Documents Debtors' response to Dorel industries and summary re same	.40	78.00
07/22/02 SLH	Examine Documents GBR/CONSIGNMENT ISSUES	.30	178.50
07/22/02 SLH	Examine Documents PBGC STIPULATION	.10	59.50
07/22/02 GBR	Telephone Call(s) R. SCHROCK RE: CONSIGNMENT OBJ.	.30	178.50
07/22/02 GBR	Telephone Call(s) R. SCHROCK & B. HAMILTON RE: CONSIGNMENT OBJ.	.50	297.50
07/22/02 GBR	Telephone Call(s) L. HEISTAND RE: CONSIGNMENT PAYMENTS	.10	59.50
07/22/02 GBR	Telephone Call(s) M. MCDERMOTT RE: CONSIGNMENT OBJ.	.20	119.00
07/22/02 JSF	Telephone Call(s) R. Schrock re: Saybrook and Consignment	.40	140.00

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07/22/02 JSF	Telephone Call(s) Jones Day re: Consignment Proposal	.40	140.00
07/22/02 JSF	Examine Documents Consignment Payment Analysis	.50	175.00
07/22/02 JSF	Telephone Call(s) L. Ashe re: Consignment	.30	105.00
07/22/02 JSF	Examine Documents Objection to Katz Employment as Mediator for Virgin Island Judgment Claims	.20	70.00
07/22/02 JSF	Examine Documents Stipulation of PBGC to File Consolidated Claim	.20	70.00
07/22/02 SMP	Examine Documents consignment issues	.20	39.00
07/23/02 SLH	Telephone Call(s) - Debtor's Attorney W/HIESTAND RE SUNBEAM, CONSIGNMENT	.30	178.50
07/23/02 SLH	Examine Documents GBR/CONSIGNMENT ISSUES	.20	119.00
07/23/02 SLH	Memo RE: HIESTAND CALL	.10	59.50
07/23/02 SLH	Examine Documents CONSIGNMENT ISSUES	.20	119.00
07/23/02 GBR	Review of Documents UNIVERSAL RESPONSE TO CONSIGNMENT OBJS.	1.30	773.50
07/23/02 GBR	Telephone Call(s) M. KNOLL RE: CONSIGNMENT PAYMENTS	.20	119.00

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07/23/02 JSF	Examine Documents Response to Replies of Consignment Vendors	.30	105.00
07/23/02 JSF	Telephone Call(s) L. Ashe re: Consignment	.20	70.00
07/23/02 JSF	Telephone Call(s) L. Hiestand 2x - re: Consignment	.30	105.00
07/23/02 JSF	Examine Documents Consignment Outstanding Payments	.50	175.00
07/23/02 JSF	Examine Documents Consignment Status - Revised Amounts	.60	210.00
07/23/02 TAP	Telephone Call(s) - Accountant L. ASHE RE: CONSIGNMENT	.20	45.00
07/23/02 TAP	Examine Documents RE: CONSIGNMENT REPLY	.20	45.00
07/23/02 MIR	Examine Documents cure claims	.70	108.50
07/24/02 SLH	Examine Documents GENERAL TIME SETTLEMENT	.30	178.50
07/24/02 GBR	Telephone Call(s) L. ASHE RE: CONSIGNMENT PAYMENTS	.30	178.50
07/24/02 GBR	Telephone Call(s) L. HEISTAND RE: CONSIGNMENT PAYMENTS	.30	178.50
07/24/02 JTM	Examine Documents documents re: claims	.30	46.50

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07/24/02 SMP	Examine Documents re: SEC claims	.10	19.50
07/24/02 DJL	Examine Documents re General Time	.20	39.00
07/24/02 TAP	Memo RE: POSTPONEMENT OF CONSIGNMENT HEARING PAST 8/29	.20	45.00
07/24/02 TAP	Telephone Call(s) - Debtor's Attorney M MCDERMOTT RE: GENERAL TIME	.20	45.00
07/24/02 TAP	Telephone Call(s) - Creditor's Atty/Rep JSF (OUT OF OFFICE) RE: GENERAL TIME	.20	45.00
07/24/02 TAP	Examine Documents E-MAILS FROM M. MCDERMOTT AND R. KLEIN RE: GENERAL TIME	.30	67.50
07/24/02 TAP	Examine Documents GENERAL TIME PLEADINGS	.40	90.00
07/25/02 SLH	Examine Documents UNIVERSAL PLEADING ON CONSIGNMENT	.50	297.50
07/25/02 EMA	Examine Documents additions to claims transfer chart	1.40	217.00
07/25/02 JSF	Telephone Call(s) L. Ashe re: Consignment	.20	70.00
07/25/02 SMP	Examine Documents Related to General Time	.10	19.50
07/25/02 TAP	Telephone Call(s) - Creditor's Atty/Rep JSF (OUT OF OFFICE) RE: GENERAL TIME	.20	45.00

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07/25/02 TAP	Review File UNIVERSAL CONSIGNMENT PLEADINGS	1.80	405.00
07/25/02 TAP	Review File GENERAL TIME MOTION AND DEBTORS' OBJECTION	.70	157.50
07/26/02 EMA	Examine Documents additions to claims transfer chart	.80	124.00
07/26/02 JSF	Examine Documents PI Procedures	.20	70.00
07/26/02 JTM	Examine Documents claims documents	.40	62.00
07/29/02 GBR	Telephone Call(s) L. ASHE RE: CONSIGNMENT PAYMENTS	.30	178.50
07/29/02 GBR	Research CONSIGNMENT CONTRACTS AS EXECUTORY	.40	238.00
07/29/02 GBR	Telephone Call(s) M. WOOSTER RE: UNIVERSAL SETTLEMENT	.10	59.50
07/29/02 GBR	Review of Documents CONSIGNMENT PAYMENT ANALYSIS	.80	476.00
07/29/02 GBR	Telephone Call(s) R. SCHROCK RE: CONSIGNMENT PAYMENTS	.40	238.00
07/29/02 EMA	Examine Documents additions to transfer claims chart	2.10	325.50
07/29/02 JSF	Research Assumption of Consignment Agreements	.50	175.00

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07/29/02 JSF	Examine Documents Consignment Response to Objections	.50	175.00
07/29/02 JSF	Telephone Call(s) M. Wooster at Universal	.10	35.00
07/29/02 JSF	Examine Documents Return to Vendor Order	.30	105.00
07/29/02 JSF	Examine Documents Revised Consignment Chart - Payments	2.20	770.00
07/29/02 JSF	Telephone Call(s) R. Schrock re: consignment	.20	70.00
07/29/02 JSF	Telephone Call(s) L. Ashe re: Consignment	.30	105.00
07/29/02 TAP	Review File CONSIGNMENT DOCUMENTS	.60	135.00
07/29/02 TAP	Research RE: EXECUTORY CONTRACTS/ RETURNS	1.70	382.50
07/29/02 TAP	Examine Documents REVISED CONSIGNMENT CHART FROM KPMG	1.80	405.00
07/29/02 TAP	Prepare Legal Papers REPLY TO CONSIGNMENT PLEADINGS FILED BY CONSIGNMENT VENDORS	1.80	405.00
07/29/02 TAP	Telephone Call(s) - Creditor's Atty/Rep R. SCHROCK RE: CONSIGNMENT	.30	67.50
07/29/02 TAP	Review File UNIVERSAL OPPOSITION TO OBJECTIONS FILED BY THE COMMITTEE	.60	135.00

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07/29/02 TAP	Review File FIRST DAY TRANSCRIPT	.30	67.50
07/29/02 TAP	Telephone Call(s) - Accountant L. ASHE RE: CONSIGNMENT	.30	67.50
07/29/02 LP	Examine Documents Examined claim transfers.	.60	93.00
07/30/02 GBR	Telephone Call(s) F. CONRAD RE: P.I. MEDIATOR	.20	119.00
07/30/02 GBR	Telephone Call(s) M. WOOSTER RE: UNIVERSAL SETTLEMENT	.30	178.50
07/30/02 GBR	Telephone Call(s) L. HEISTAND RE: CONSIGNMENT SETTLEMENT	.40	238.00
07/30/02 GBR	Telephone Call(s) G. SHAPIRO RE: RECLAMATION PROPOSAL	.20	119.00
07/30/02 PF	Examine Documents RE: CONSIGNMENT ISSUE	.40	206.00
07/30/02 EMA	Examine Documents addition to transfer claims chart	2.60	403.00
07/30/02 JSF	Examine Documents Response to Consignment Objections	.30	105.00
07/30/02 JSF	Research Assumption of expired agreement	.40	140.00
07/30/02 JSF	Telephone Call(s) M. Wooster re: Universal/Consignment	.20	70.00
07/30/02 JSF	Telephone Call(s) L. Hiestand re: consignment settlement	.30	105.00

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07/30/02 JSF	Examine Documents PI Procedures Order	.30	105.00
07/30/02 SMP	Examine Documents Consignment issues	.30	58.50
07/30/02 TAP	Prepare Legal Papers REPLY TO CONSIGNMENT RESPONSES	.50	112.50
07/30/02 TAP	Review File W/ PF RE: CONSIGNMENT STRATEGY	.60	135.00
07/30/02 TAP	Memo RE: CONSIGNMENT STRATEGY	.30	67.50
07/30/02 TAP	Telephone Call(s) - Debtor's Attorney L. HIESTAND RE: CONSIGNMENT	.10	22.50
07/30/02 TAP	Telephone Call(s) - Creditor's Atty/Rep M. WOOSTER RE: CONSIGNMENT/ UNIVERSAL	.20	45.00
07/30/02 MIR	Examine Documents notices of transfer of claim	.50	77.50
07/31/02 EMA	Examine Documents various additions to claims chart	.90	139.50
07/31/02 JSF	Examine Documents Surety Order	.30	105.00
07/31/02 JSF	Examine Documents Stipulation and Order re: Directors' proofs of claims	.20	70.00
07/31/02 JSF	Examine Documents PBGC Stipulation	.20	70.00

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07/31/02 TAP	Prepare Legal Papers CONSIGNMENT REPLY	1.30	292.50
07/31/02 MIR	Examine Documents notices of transfer of claim	.60	93.00
08/01/02 GBR	Telephone Call(s) A. KOCH RE: RECLAMATION	.30	178.50
08/01/02 EMA	Examine Documents update claims transfer chart	1.20	186.00
08/01/02 JSF	Examine Documents Consignment Inventory Balances	.70	245.00
08/01/02 JSF	Telephone Call(s) M. McDermott re: Directors' Claim	.10	35.00
08/01/02 DJL	Examine Documents re Consignment	.80	156.00
08/01/02 TAP	Research CONSIGNMENT RESEARCH	1.20	270.00
08/01/02 TAP	Prepare Legal Papers Draft Consignment Reply	1.60	360.00
08/01/02 MIR	Examine Documents notices of transfer of claim	.70	108.50
08/02/02 GBR	Review of Documents EPA BAR DATE MOTION	.40	238.00
08/02/02 GBR	Telephone Call(s) G. SHAPIRO RE: RECLAMATION PROGRAM	.20	119.00
08/02/02 EMA	Examine Documents update claims transfer chart	1.60	248.00

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08/02/02 JSF	Examine Documents EPA Request for Bar Date Extension	.20	70.00
08/02/02 JSF	Examine Documents Agreed Order in Settlement of Motion of Stamford United	.20	70.00
08/02/02 TAP	Prepare Legal Papers Draft Consignment Reply	1.80	405.00
08/02/02 TAP	Research re: Doctrine of Necessity	1.40	315.00
08/02/02 MIR	Examine Documents proofs of claim/bar date documents	.50	77.50
08/02/02 MIR	Examine Documents notices of transfer of claim	.70	108.50
08/04/02 DJL	Examine Documents U.S. Extension of Bar Date motion and summary re same	.40	78.00
08/04/02 DJL	Examine Documents TRSL Extension of Bar Date and Summary re Same	.30	58.50
08/05/02 GBR	Telephone Call(s) G. SHAPIRO RE: RECLAMATION	.10	59.50
08/05/02 GBR	Telephone Call(s) M. SHINDERMAN RE: UNIVERSAL SETTLEMENT	.30	178.50
08/05/02 EMA	Examine Documents various updates to the transfer claims chart	2.30	356.50

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08/05/02 JSF	Telephone Call(s) M. Shinderman re: meeting with creditors on consignment	.10	35.00
08/05/02 JSF	Examine Documents Universal Response to Consignment Objection	2.00	700.00
08/05/02 JSF	Examine Documents Universal Response to Fox Objection	.20	70.00
08/05/02 JSF	Examine Documents Affidavit of Universal in connection with response to objection	.70	245.00
08/05/02 JSF	Examine Documents Interim Consignment Order	.20	70.00
08/05/02 TAP	Prepare Legal Papers CONSIGNMENT REPLY	2.30	517.50
08/06/02 GBR	Telephone Call(s) R. SCHROCK RE: CONSIGNMENT	.10	59.50
08/06/02 GBR	Telephone Call(s) M. SHINDERMAN RE: UNIVERSAL SETTLEMENT	.20	119.00
08/06/02 EMA	Examine Documents review and revise transfer claims chart	.90	139.50
08/06/02 JSF	Examine Documents Directors POCs	.40	140.00
08/06/02 JSF	Telephone Call(s) M. Shinderman re: meeting with Committee	.10	35.00
08/06/02 JSF	Examine Documents Letter re: consignment agreements	.20	70.00

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08/06/02 TAP	Prepare Legal Papers CONSIGNMENT REPLY	1.70	382.50
08/06/02 TAP	Letter-Debtor's Attorney HEISTAND RE: CONSIGNMENT AGREEMENTS	.70	157.50
08/06/02 TAP	Review File REVIEW CONSIGNMENT AGREEMENTS	.60	135.00
08/06/02 TAP	Research RE: DOCTRINE OF NECESSITY	.90	202.50
08/06/02 TAP	Letter-creditor K. CLARK RE: CONSIGNMENT	.30	67.50
08/06/02 MIR	Examine Documents motions for adequate assurance	.60	93.00
08/07/02 GBR	Review of Documents DIRECTOR CLAIMS FILED	.40	238.00
08/07/02 GBR	Telephone Call(s) P. HARNER RE: CONSIGNMENT & STEWARDSHIP	.40	238.00
08/07/02 GBR	Telephone Call(s) M. SHINDERMAN RE: UNIVERSAL SETTLEMENT	.30	178.50
08/07/02 GBR	Review of Documents DIRECTOR PROOF OF CLAIMS	.10	59.50
08/07/02 EMA	Examine Documents various additions to transfer claims chart and review of claims	2.60	403.00
08/07/02 JSF	Examine Documents Universal Consignment Response	.50	175.00

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08/07/02 JSF	Examine Documents EPA POC	.30	105.00
08/07/02 JSF	Telephone Call(s) V. Durrer re: reclamation	.20	70.00
08/07/02 JTM	Examine Documents documents re: claims	.40	62.00
08/07/02 SMP	Examine Documents Consignment issue - Agreement	.10	19.50
08/07/02 SMP	Examine Documents EPA Claims	.10	19.50
08/07/02 DJL	Examine Documents Proof of Claim matters	.20	39.00
08/07/02 TAP	Examine Documents EPA PROOF OF CLAIM	.30	67.50
08/07/02 TAP	Memo RE: EPA PROOF OF CLAIM	.40	90.00
08/07/02 TAP	Examine Documents DIRECTORS' PROOF OF CLAIM	.60	135.00
08/07/02 TAP	Memo RE: DIRECTORS' PROOF OF CLAIM	.40	90.00
08/07/02 TAP	Prepare Legal Papers CONSIGNMENT REPLY	2.60	585.00
08/07/02 TAP	Research RE: EXECUTORY CONTRACTS/ ILLUSORY OBLIGATIONS	1.30	292.50

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08/07/02 MIR	Examine Documents notices of transfer of claim	.50	77.50
08/08/02 GBR	Telephone Call(s) C. WILLIAMS RE: RECLAMATION	.30	178.50
08/08/02 EMA	Examine Documents review and add to transfer claims chart	.90	139.50
08/08/02 JSF	Examine Documents RTV Order and Debtors' RTV Policies	.40	140.00
08/08/02 JSF	Telephone Call(s) V. Durrer re: Reclamation	.10	35.00
08/08/02 TAP	Letter-Accountant W/ L. ASHE RE: CONSIGNMENT AGREEMENT	.30	67.50
08/08/02 MIR	Examine Documents notices of transfer of claim	.70	108.50
08/09/02 GBR	Telephone Call(s) T. STENGER RE: CONSIGNMENT	.20	119.00
08/09/02 EMA	Examine Documents review, revise and update transfer claims chart	.90	139.50
08/09/02 JSF	Examine Documents Directors' POCs	.30	105.00
08/09/02 JSF	Examine Documents Reclamation Claims Market	.20	70.00
08/09/02 JSF	Examine Documents Notices of Transfers of Claims	.40	140.00

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08/09/02 TAP	Review File REVIEW CONSIGNMENT AGREEMENTS TO SEND TO P&M	.20	45.00
08/09/02 TAP	Letter-Accountant L. ASHE RE: CONSIGNMENT AGREEMENTS	.20	45.00
08/12/02 SLH	Examine Documents CONSIGNMENT HEARING SEVERANCE, ETC.	.50	297.50
08/12/02 JSF	Examine Documents Reclamation Proposal - C/C comments	.40	140.00
08/12/02 JSF	Examine Documents Motion of SM Acquisition Co. for Leave to File Late POC	.20	70.00
08/12/02 JSF	Telephone Call(s) V. Durrer re: Reclamation	.20	70.00
08/12/02 SMP	Examine Documents Proof of claim	.20	39.00
08/12/02 DJL	Examine Documents Crystal Farm Motion	.50	97.50
08/13/02 SLH	Telephone Call(s) - Debtor W/HIESTAND RE CONSIGNMENT	.20	119.00
08/13/02 SLH	Examine Documents SEABRIAN EMERGENCY MOTION	.10	59.50
08/13/02 SLH	Examine Documents STYLEMASTER MOTION	.10	59.50
08/13/02 SLH	Examine Documents CONSIGNMENT ISSUES	.30	178.50

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08/13/02 SLH	Examine Documents GBR/CONSIGNMENT ISSUES	.20	119.00
08/13/02 JSF	Telephone Call(s) L. Hiestand re: Reclamation	.20	70.00
08/13/02 SMP	Examine Documents Perfection issues	.10	19.50
08/13/02 TAP	Memo RE: MOTION FOR AUTHORITY TO RESOLVE DE MINIMIS DISPUTES	.70	157.50
08/13/02 MIR	Examine Documents notices of transfer of claim	.60	93.00
08/14/02 SLH	Examine Documents UNIVERSAL LETTER ON SETTLEMENT	.20	119.00
08/14/02 SLH	Examine Documents CONSIGNMENT MATERIAL	.30	178.50
08/14/02 EMA	Examine Documents additions to, review and revise claims transfer chart	1.80	279.00
08/14/02 JSF	Examine Documents Reclamation Proposal	.50	175.00
08/14/02 JSF	Examine Documents Letter from Universal re: Settlement	.30	105.00
08/14/02 JSF	Telephone Call(s) M. Shinderman re: Universal Letter	.10	35.00
08/14/02 TAP	Correspondence FROM SHINDERMAN (UNIVERSAL) RE: CONSIGNMENT ISSUES	.30	67.50

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08/15/02 SLH	Examine Documents EPA PROOF	.20	119.00
08/15/02 EMA	Examine Documents review, revise and update claims transfer chart	2.70	418.50
08/15/02 JSF	Examine Documents Consignment Amounts	.40	140.00
08/15/02 JSF	Examine Documents Universal Consignment Letter	.20	70.00
08/15/02 JSF	Telephone Call(s) T. Stenger re: Consignment	.10	35.00
08/15/02 JSF	Telephone Call(s) M. McDermott - Debtors' Response to Leave to File Late POCs	.20	70.00
08/15/02 DJL	Examine Documents Stylemaster Bar Date Extension Motion	.30	58.50
08/15/02 DJL	Prepare Charts claims trading chart	.40	78.00
08/15/02 TAP	Correspondence RE: CONSIGNMENT SETTLEMENT DISCUSSIONS	.10	22.50
08/16/02 EMA	Examine Documents various revision and additions to chart of transfer claims	1.40	217.00
08/16/02 JTM	Examine Documents documents re: claims	.40	62.00
08/16/02 DJL	Prepare Charts revise claims transfer chart	1.70	331.50

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<u>DATE</u> <u>ATTORNEY</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
08/16/02 TAP	Letter-Accountant RE: CONSIGNMENT VENDORS	.20	45.00
08/19/02 SLH	Examine Documents CONSIGNMENT ISSUES	.20	119.00
08/19/02 SLH	Examine Documents BANK ONE SET OFF	.10	59.50
08/19/02 GBR	Review of Documents RECLAMATION PROPOSAL	.30	178.50
08/19/02 GBR	Review of Documents US MOTION TO COMPEL DISCLOSURE	.20	119.00
08/19/02 GBR	Review of Documents UNIVERSAL PROPOSAL	.30	178.50
08/19/02 JTM	Examine Documents documents re: claims	.30	46.50
08/20/02 GBR	Prepare Papers CONSIGNMENT SCHEDULES	.60	357.00
08/20/02 GBR	Review of Documents PI MEDIATION MODIFICATION MOTION	.30	178.50
08/20/02 JSF	Examine Documents Consignment Chart	.40	140.00
08/20/02 JSF	Examine Documents Motion re: Procedures for De Minimus Controversies	.60	210.00
08/20/02 DJL	Examine Documents Motion of U.S. re question 17 of SOFA	.40	78.00

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<u>DATE</u> <u>ATTORNEY</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
08/20/02 TAP	Memo PI CLAIMS PROCEDURE AMENDMENT MOTION	.50	112.50
08/20/02 TAP	Examine Documents AMENDED PROPOSED ORDER RE: DE MINIMIS CONTROVERSIES	.30	67.50
08/21/02 JSF	Telephone Call(s) S. Oray re: Settlement of De Minimis Claims Order	.20	70.00
08/21/02 DJL	Examine Documents Pa. State Police Extension of Bar Date and summary re same	.20	39.00
08/21/02 DJL	Examine Documents Motions for extension of bar date	.40	78.00
08/21/02 DJL	Examine Documents Derrick Howard Motion and Debtors' Draft Objection	.60	117.00
08/21/02 DJL	Research Research re extension of bar date	1.20	234.00
08/21/02 DJL	Prepare Legal Papers Prepared, reviewed and revised statement in support of Debtors' objection to Derrick Howard motion	2.60	507.00
08/21/02 TAP	Telephone Call(s) - Debtor's Attorney S. ORY RE: DE MINIMIS CONTROVERSIES ORDER	.10	22.50
08/22/02 GBR	Prepare Papers CC STATEMENT IN SUPPORT OF DEBTOR OBJ.	.40	238.00

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<u>DATE</u> <u>ATTORNEY</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
08/22/02 JSF	Prepare Legal Papers Review and Revise Statement in Support of Objections re: Filing Late Proofs of Claims	1.10	385.00
08/22/02 JSF	Examine Documents Order re: Settlement of De Minimis Controversies	1.20	420.00
08/22/02 JSF	Examine Documents Statement in Support of Debtors' Objection re: Late Filed POCs	.80	280.00
08/22/02 JSF	Examine Documents Statement in Support of Objection re: Howard on Late POC	.70	245.00
08/22/02 MTM	Prepare Legal Papers research and prep. of Committee Statement in Support of Debtors' Objection Re: Motion of D. Howard to Declare Defamation Suit a Personal Injury Lawsuit/Claim	.60	177.00
08/22/02 MTM	Prepare Legal Papers research and prep. of Committee Statement in Support of Debtors' Objection Re: Motion of Certain Claimholders for Enlargement of Time in Which to File Proofs of Claim	.90	265.50
08/22/02 TAP	Telephone Call(s) - Debtor's Attorney S. ORY RE; DE MINIMIS CONTROVERSY PROPOSED ORDER	.20	45.00
08/22/02 TAP	Prepare Legal Papers STATEMENT IN SUPPORT OF BAR DATE OBJECTION	1.30	292.50

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08/22/02 TAP	Prepare Legal Papers STATEMENT IN SUPPORT OF HOWARD MOTION	.70	157.50
08/23/02 SLH	Examine Documents DEBTOR RESPONSE ON CONSIGNMENT	.20	119.00
08/23/02 SLH	Examine Documents SETTLEMENT OF CLAIMS ORDER	.20	119.00
08/23/02 JSF	Memo Consignment Update	.20	70.00
08/23/02 JSF	Memo Re: Price Protection Credits	.20	70.00
08/23/02 JSF	Examine Documents Order Settling De Minimis Controversies	.40	140.00
08/23/02 JSF	Examine Documents Reclamation Order	.20	70.00
08/23/02 JSF	Examine Documents Debtors' Response to Consignment Objections	1.70	595.00
08/25/02 DJL	Memo Summary of Motion and Debtors' Objection to Derrick Howard Motion	.60	117.00
08/26/02 SLH	Examine Documents CONSIGNMENT ISSUES	.20	119.00
08/26/02 SLH	Examine Documents POLYMERICA CONSIGNMENT OBJECTION	.20	119.00
08/26/02 GBR	Telephone Call(s) L. HEISTAND re: CONSIGNMENT SETTLEMENT	.10	59.50

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08/26/02 GBR	Review of Documents STYLEMASTER LATE CLAIM MOTION	.20	119.00
08/26/02 GBR	Review of Documents POLYNESIAN RESPONSE TO CC CONSIGNMENT	.10	59.50
08/26/02 GBR	Review of Documents DEBTOR REPLY TO CC OBJS. Re: CONSIGNMENT	.80	476.00
08/26/02 JSF	Examine Documents Debtors' Schedule of Unperfected Consignment Vendors	.70	245.00
08/26/02 JSF	Telephone Call(s) Conference Call with Committees and Debtors re: Settlement of De Minimis Controversies Order	1.00	350.00
08/26/02 JSF	Examine Documents Order re: Payment of Service Providers	.80	280.00
08/26/02 JSF	Examine Documents Response of Unsecured Committee of S.M. Acquisition re: Late POC	.30	105.00
08/26/02 JSF	Examine Documents Debtors' Reply to Consignment Objections	1.20	420.00
08/26/02 DJL	Examine Documents Stylemaster committee response	.20	39.00
08/26/02 DJL	Examine Documents Debtors' objection to extension of bar date and summary re same	.60	117.00
08/26/02 DJL	Examine Documents American National Bank Reply in Support of Stylemaster and summary re same	.30	58.50

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<u>DATE</u> <u>ATTORNEY</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
08/27/02 SLH	Examine Documents RECLAMATION	.30	178.50
08/27/02 SLH	Examine Documents DEBTOR CONSIGNMENT RESPONSE	.40	238.00
08/27/02 ENS	Examine Documents CONSIGNMENT REPORT	.30	142.50
08/27/02 JSF	Examine Documents Polynesian Reply to Committee's Consignment Objection	.30	105.00
08/27/02 JSF	Examine Documents Revised Orders re: Settlement of De Minimis Controversies	1.30	455.00
08/27/02 JSF	Telephone Call(s) Conference Call with Committees and Debtors re: Motion to Settle De Minimis Controversies	.50	175.00
08/27/02 JSF	Telephone Call(s) M. McDermott re: General Time Settlement	.20	70.00
08/27/02 JTM	Examine Documents documents re: claims	.30	46.50
08/27/02 DJL	Examine Documents Debtors' objection to U.S. Motion re SOFA	.50	97.50
08/27/02 MIR	Examine Documents notices of transfer of claim	.70	108.50
08/28/02 JSF	Examine Documents General Time Settlement	.20	70.00

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08/28/02 JSF	Examine Documents Reclamation Proposal	.30	105.00
08/28/02 JSF	Telephone Call(s) S. Welch re: Agreed Order with EPA re: POC	.10	35.00
08/28/02 DJL	Examine Documents National Union Objection to Modification of Personal Injury Claims Resolution Procedure	.40	78.00
08/28/02 DJL	Examine Documents Debtors' Objection to National Union	.30	58.50
08/30/02 SLH	Telephone Call(s) - Debtor's Attorney W/IVESTER RE RECLAMATION	.30	178.50
TOTAL PHASE 34		343.10	\$ 102,574.50

Phase: 35	Fee/Employment Objections
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<u>DATE</u> <u>ATTORNEY</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/01/02 SLH	Examine Documents JSF/FEE REVIEW PROTOCOL	.20	119.00
05/01/02 GBR	Review of Documents PWC FEB STATEMENT	.20	119.00
05/01/02 GBR	Review of Documents E&Y MARCH BILL	.30	178.50
05/01/02 ENS	Examine Documents BUDGET PREP	.90	427.50

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05/01/02 ENS	Correspondence TO BOTICA & KNOLL - BUDGET PREP	.30	142.50
05/01/02 ENS	Examine Documents PROTOCOL PREP	.60	285.00
05/01/02 EMA	Examine Documents work on chart of ordinary course professionals	1.30	201.50
05/01/02 DJL	Memo Review and Summarize PWC March Fee Statement	1.10	214.50
05/02/02 ENS	Miscellaneous PREP - 1ST BUDGET	.90	427.50
05/02/02 ENS	Miscellaneous DRAFT BUDGET PROTOCOL	2.20	1,045.00
05/02/02 ENS	Telephone Call(s) - Debtor's Attorney W/DURRER - PROTOCOL	.20	95.00
05/02/02 DJL	Examine Documents Review of Winston and Strawn's fee statement	1.20	234.00
05/02/02 DJL	Examine Documents re JFRC	.30	58.50
05/02/02 DJL	Memo Preparation of fee summary	1.50	292.50
05/02/02 DJL	Examine Documents Skadden bill for Jan. and Feb.	2.10	409.50
05/02/02 DJL	Examine Documents Dickinson, Wright March fee statement	1.30	253.50

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05/02/02 TAP	Prepare Legal Papers EXHIBITS TO FEE REVISIONS SUBCOMMITTEE PROTOCOL	.40	90.00
05/03/02 JSF	Examine Documents April Time Detail	.70	245.00
05/03/02 JSF	Examine Documents E&Y Statement	.20	70.00
05/03/02 JSF	Examine Documents Proposed Protocol and Request for Budgets	.40	140.00
05/03/02 DJL	Examine Documents re Winston's fees	.40	78.00
05/03/02 DJL	Memo re summary of professional fees	1.70	331.50
05/03/02 DJL	Examine Documents review and summary re Jones Day fee statement	1.00	195.00
05/03/02 DJL	Examine Documents KPMG fee statement	1.20	234.00
05/03/02 DJL	Telephone Call(s) - Debtor's Attorney Phone call with Howard & Howard (key ordinary course professional) re March fees	.10	19.50
05/03/02 DJL	Letter-Accountant Letter to KPMG re fees of Debtors' financial advisors	.30	58.50
05/03/02 TAP	Prepare Legal Papers REVISE FEE REVIEW COMMITTEE PROTOCOL	.60	135.00

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05/03/02 TAP	Telephone Call(s) - Debtor's Attorney J. WHARTON RE: DEBTORS' REPRESENTATIVES TO JFRC	.10	22.50
05/03/02 TAP	Letter-Debtor's Attorney V. DURRER RE: FEE REVISIONS PROTOCOL	.20	45.00
05/03/02 TAP	Telephone Call(s) - Creditor's Atty/Rep R. SCHROCK RE: FINANCIAL COMMITTEE REPRESENTATIVE TO JFRC	.10	22.50
05/05/02 DJL	Examine Documents EYCF fee statement for March	.30	58.50
05/06/02 GBR	Prepare Papers MAY - AUGUST BUDGET	.30	178.50
05/06/02 ENS	Correct Papers REVISE BUDGET	.40	190.00
05/06/02 DJL	Letter-Creditor's Attorney to L. Ashe re fee statements	.20	39.00
05/06/02 DJL	Examine Documents EYCF monthly fee statement	1.20	234.00
05/06/02 DJL	Memo preparation of fee summary	.90	175.50
05/07/02 SLH	Examine Documents DRESDNER APPEAL	.20	119.00
05/07/02 SLH	Examine Documents FEE REVIEW	.20	119.00
05/07/02 GBR	Telephone Call(s) R. SCHROCK RE: FEE REVIEW PROCEDURES	.20	119.00

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05/07/02 ENS	Examine Documents BUDGET	.40	190.00
05/07/02 JSF	Examine Documents Proposed Budget	.20	70.00
05/07/02 JSF	Examine Documents Proposed Protocol	.20	70.00
05/07/02 SMP	Examine Documents review of issues related to ordinary course professionals	.70	136.50
05/07/02 DJL	Examine Documents revise fee summary	.10	19.50
05/07/02 DJL	Examine Documents review Winston & Strawn's fee statement	.40	78.00
05/07/02 DJL	Telephone Call(s) - Debtor's Attorney Phone call with Howard & Howard re March fee statement of key ordinary course professional	.10	19.50
05/07/02 TAP	Telephone Call(s) - Creditor's Atty/Rep R. SCHROCK W/ FEE PROTOCOL	.20	45.00
05/08/02 ENS	Examine Documents PROTOCOL COMMENTS	.30	142.50
05/08/02 ENS	Examine Documents ANALYSIS - WINSTON MARCH STATEMENT	.20	95.00
05/08/02 EMA	Examine Documents various fee applications	.60	93.00
05/08/02 JSF	Examine Documents Fee Comparison Chart	.40	140.00

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05/08/02 DJL	Memo revise summary of March fee statements	.80	156.00
05/08/02 DJL	Prepare Charts Preparation, review and revise Chart of all fees incurred by professionals	1.60	312.00
05/09/02 ENS	Examine Documents RE STATUS - BUDGET /PROTOCOL	.40	190.00
05/09/02 ENS	Telephone Call(s) - Accountant W/ASHE - BUDGET	.20	95.00
05/09/02 EMA	Examine Documents various monthly statements	.30	46.50
05/09/02 JSF	Examine Documents JFRC Protocol Update	.20	70.00
05/09/02 JSF	Examine Documents Professional Fee Statement Amounts - Summary	.30	105.00
05/09/02 DJL	Telephone Call(s) - Debtor's Attorney D. Liberman re fees	.10	19.50
05/09/02 DJL	Prepare Charts re fees in preparation of 5/15 meeting	.70	136.50
05/10/02 JSF	Examine Documents Trustee Objection to DrKw Retention	.30	105.00
05/10/02 MIR	Examine Documents retention of professionals	.90	139.50
05/13/02 GBR	Prepare Papers DISCLOSURE AFFT	.20	119.00

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05/13/02 ENS	Examine Documents BUDGET PROTOCOL PROC	.30	142.50
05/13/02 DJL	Examine Documents Prepare, review & revise of fee summary for co-chairs	1.90	370.50
05/13/02 DJL	Examine Documents various professional fees	.50	97.50
05/14/02 JSF	Examine Documents Skadden and KPMG March Statements	.20	70.00
05/14/02 DJL	Examine Documents Skadden March Bill	.10	19.50
05/14/02 DJL	Examine Documents KPMG March Bill	.10	19.50
05/14/02 TAP	Examine Documents SKADDEN MARKUP OF JFRC PROTOCOL	.30	67.50
05/14/02 MIR	Examine Documents retention documents/objections	1.90	294.50
05/15/02 SLH	Examine Documents FEE PROTOCOL	.20	119.00
05/15/02 SLH	Examine Documents FEE REVIEW	.20	119.00
05/15/02 DJL	Examine Documents Skadden March statement	1.60	312.00
05/15/02 DJL	Memo Summary re Skadden bill	1.00	195.00

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05/15/02 DJL	Telephone Call(s) - Debtor's Attorney to Skadden re Stroz associates	.10	19.50
05/15/02 DJL	Examine Documents reviewed key ordinary course supplement re Stroz	.10	19.50
05/15/02 DJL	Examine Documents Stroz associates fee statement	1.30	253.50
05/15/02 DJL	Memo summary of stroz statement	.90	175.50
05/15/02 MIR	Examine Documents retention objections	.50	77.50
05/16/02 JSF	Examine Documents Stroz Associates Bill	.30	105.00
05/16/02 SMP	Examine Documents Review of issues concerning the joint fee review committee	.20	39.00
05/16/02 DJL	Letter-Creditors Committee to Co-Chairs re Fee Summary	.70	136.50
05/16/02 DJL	Memo review and revise supplemental fee summary	1.10	214.50
05/16/02 DJL	Examine Documents re Stroz Associates	.10	19.50
05/17/02 JSF	Examine Documents Response of DrKW to Trustee's Mtn for Leave to Appeal	.20	70.00

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05/17/02 SMP	Examine Documents Review Wasserstein response to US trustee appeal motion	.20	39.00
05/20/02 SLH	Examine Documents WASSERSTEIN RESPONSE ON APPEAL	.20	119.00
05/20/02 SLH	Examine Documents JSF/PROTOCOL	.20	119.00
05/20/02 GBR	Telephone Call(s) E. Ivester re: Dewey Retention, etc.	.30	178.50
05/20/02 GBR	Review of Documents Wasserstein Quarterly Bill	.20	119.00
05/20/02 GBR	Telephone Call(s) L. Ashe re: Fee Protocol, etc.	.20	119.00
05/20/02 GBR	Review of Documents Response of Debtor to UST Appeal	.20	119.00
05/20/02 JSF	Examine Documents DrKw response to Trustee	.20	70.00
05/20/02 JSF	Examine Documents Budgets for Committee Professionals	1.40	490.00
05/20/02 JSF	Correspondence Fee Review Committee re: Budgets	.50	175.00
05/20/02 TAP	Examine Documents DrKW Response to UST Motion for Leave to Appeal	.20	45.00
05/21/02 SLH	Examine Documents SURETY COUNSEL FEES	.20	119.00

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05/21/02 GBR	Review of Documents Dewey Retention Motion	.50	297.50
05/21/02 ENS	Examine Documents Comments Fee Protocol	.30	142.50
05/21/02 JSF	Examine Documents Professionals' Budgets	.30	105.00
05/21/02 JSF	Correspondence Letter to JFRC with Budgets	.30	105.00
05/21/02 JSF	Examine Documents Dewey Ballantine Motion - Indemnification	.40	140.00
05/21/02 JSF	Examine Documents Proposed Protocol	.30	105.00
05/21/02 SMP	Examine Documents review retention application of Dewey Ballantine	.20	39.00
05/21/02 SMP	Examine Documents review re KPMG budget	.10	19.50
05/21/02 SMP	Examine Documents review issues related to Dewey Ballantine retention	.60	117.00
05/21/02 DJL	Examine Documents review of DrKW, P&M, KPMG monthly fee statements and summaries re same	2.70	526.50
05/22/02 JSF	Examine Documents Skadden, KPMG and P&M Fee Statements	.40	140.00

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05/22/02 DJL	Review File reviewed file re fees	.30	58.50
05/22/02 DJL	Telephone Call(s) - Accountant to Lisa Ashe re KPMG fees	.10	19.50
05/22/02 DJL	Memo revisions to supplemental summary re professional fees	.90	175.50
05/22/02 DJL	Prepare Charts preparation of fee chart	.90	175.50
05/23/02 SLH	Examine Documents DEWEY RETENTION	.10	59.50
05/23/02 SLH	Examine Documents FEE REVIEW	.30	178.50
05/23/02 GBR	Telephone Call(s) M. MCDERMOTT RE: FEE PROTOCOL	.20	119.00
05/23/02 JSF	Examine Documents P&M Statement	.20	70.00
05/23/02 JSF	Telephone Call(s) T. Morrow re: Feb. and March Fees	.10	35.00
05/23/02 JSF	Telephone Call(s) E. Ivester re: Draft Protocol	.10	35.00
05/23/02 JSF	Examine Documents Local Guidelines re: Fees	.20	70.00
05/23/02 MIR	Examine Documents retention applications and affidavits	.90	139.50

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05/24/02 SLH	Examine Documents PROTOCOL REVIEW	.20	119.00
05/24/02 JSF	Examine Documents Jones Day Comments to Fee Protocol	.40	140.00
05/24/02 DJL	Letter-Creditors Committee to Co-Chairs re supplemental fee summary	.60	117.00
05/24/02 DJL	Memo revise supplemental fee summary	.30	58.50
05/28/02 GBR	Review of Documents PWC APRIL TAX BILL	.10	59.50
05/28/02 GBR	Prepare Papers REVISE FEE PROTOCOL	.60	357.00
05/28/02 ENS	Examine Documents FIN COMM COMMENTS - FEE PROTOCOL	.20	95.00
05/28/02 JSF	Examine Documents Supplemental Affidavit of Siegal, Siegal	.20	70.00
05/28/02 JSF	Examine Documents E-Mail from Butler re: JFRC	.20	70.00
05/28/02 JSF	Examine Documents Dewey Ballantine Motion for Retention	.40	140.00
05/28/02 DJL	Letter-Creditors Committee Correspondence re memo re professional fees	.50	97.50
05/28/02 TAP	Examine Documents SIEGEL ORDINARY COURSE PROFESSIONAL AFFIDAVIT	.10	22.50

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05/28/02 MIR	Examine Documents employment agreements	.90	139.50
05/29/02 JSF	Examine Documents Joint Fee Protocol	.30	105.00
05/29/02 DJL	Examine Documents reviewed fee statement of Adelman Gettlemen Merens Berish and Carter - counsel to surety	.90	175.50
05/29/02 DJL	Memo memo re fees of surety counsel	1.10	214.50
05/29/02 MIR	Examine Documents fee statements	.90	139.50
05/30/02 SLH	Examine Documents FEE REVIEW	.20	119.00
05/30/02 DJL	Memo prepared summary re fees and expenses incurred by professionals in April	.90	175.50
05/30/02 DJL	Examine Documents Abacus April fees	.10	19.50
05/30/02 DJL	Examine Documents Ten Eyck April Fees	.30	58.50
05/30/02 DJL	Examine Documents Chicago Partners April fees	.60	117.00
05/30/02 DJL	Examine Documents PWC tax bill	.40	78.00
05/30/02 DJL	Examine Documents Foley & Lardner April bill	1.10	214.50

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05/30/02 DJL	Examine Documents Dickinson Wright April bill	1.10	214.50
05/30/02 TAP	Letter-Creditors Committee LETTER TO NUMEROUS COMMITTEE MEMBERS WITH EXPENSE REIMBURSEMENT CHECKS	1.70	382.50
05/31/02 SLH	Examine Documents EXPENSE REVIEW	.50	297.50
05/31/02 SLH	Examine Documents U.S. TRUSTEE OBJECTION TO DEWEY	.10	59.50
05/31/02 GBR	Review of Documents UST OBJ. TO DEWEY RETENTION	.20	119.00
05/31/02 JSF	Correspondence Form of Budget to Schrock	.20	70.00
05/31/02 JSF	Examine Documents Dewey Ballantine Retention	.30	105.00
05/31/02 JSF	Examine Documents Ordinary Course Professional Chart	.40	140.00
05/31/02 DJL	Memo Memo re expenses	.80	156.00
05/31/02 TAP	Examine Documents US TRUSTEE OBJECTION TO DEWEY BALLANTINE RETENTION	.10	22.50
06/03/02 GBR	Review of Documents SKADDEN APRIL BILL	.40	238.00
06/03/02 GBR	Review of Documents PWC APRIL BILL	.30	178.50

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06/03/02 GBR	Review of Documents HOWARD & HOWARD APRIL BILL	.20	119.00
06/03/02 GBR	Review of Documents E&Y APRIL BILL	.30	178.50
06/03/02 EMA	Examine Documents review revise and update chart of ordinary course professionals	2.60	403.00
06/03/02 JSF	Examine Documents Skadden April Bill	.20	70.00
06/03/02 DJL	Telephone Call(s) - Debtor's Attorney M. McDermott re Fee Order	.10	19.50
06/03/02 DJL	Examine Documents Skadden April bill	1.00	195.00
06/03/02 DJL	Memo Fee summary	.70	136.50
06/03/02 DJL	Examine Documents review of fee order	.20	39.00
06/04/02 GBR	Review of Documents JENNER SUBSTITUTION	.20	119.00
06/04/02 EMA	Examine Documents update and review ordinary course professional chart	1.60	248.00
06/04/02 EMA	Examine Documents review and compile various expenses requests for fee app, draft chart	1.80	279.00
06/04/02 JSF	Examine Documents Ordinary Course Professional Chart	.30	105.00

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06/04/02 JSF	Examine Documents Fee Review Protocol	.30	105.00
06/04/02 JSF	Correspondence E. Ivester - Protocol	.20	70.00
06/04/02 JSF	Telephone Call(s) M. McDermott re: JFRC	.20	70.00
06/04/02 SMP	Memo Review and revise memo re: employee benefits issues	.60	117.00
06/04/02 DJL	Correspondence w/ Janet Kelley re expense reimbursement of Bridgfrod	.40	78.00
06/04/02 DJL	Examine Documents EYCF fee statement	.80	156.00
06/04/02 DJL	Memo fee summary	.50	97.50
06/04/02 DJL	Examine Documents re monthly fee statements of professionals	.70	136.50
06/05/02 EMA	Examine Documents review and revise chart of ordinary course professionals	.90	139.50
06/05/02 EMA	Examine Documents review committee expense application	.80	124.00
06/05/02 DJL	Correspondence Revised Letter to J. Kelley re Committee Reimbursement	.20	39.00

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06/05/02 DJL	Examine Documents PWC April statement	.90	175.50
06/05/02 DJL	Memo summary re PWC fees	.60	117.00
06/05/02 TAP	Telephone Call(s) - Debtor's Attorney M. MCDERMOTT RE: JFRC PROTOCOL	.10	22.50
06/06/02 GBR	Conference Out of Office FEE REVIEW COMMITTEE MTG.	2.00	1,190.00
06/06/02 EMA	Examine Documents ordinary course professionals chart	2.40	372.00
06/06/02 JSF	Conference out of Office Joint Fee Review Committee Meeting	2.00	700.00
06/06/02 JSF	Examine Documents Suggested Changes to Protocol	.30	105.00
06/06/02 SMP	Examine Documents Review Attrition summary and issues related thereto	.10	19.50
06/06/02 DJL	Examine Documents Winston & Strawn monthly fee statement	.80	156.00
06/06/02 DJL	Letter-Accountant to L. Ashe re fee statements	.20	39.00
06/06/02 DJL	Examine Documents Jones Day fee statement	.80	156.00
06/06/02 DJL	Examine Documents Howard & Howard fee statement	.70	136.50

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06/06/02 DJL	Memo summary re Jones Day and Howard & Howard fee statements	.50	97.50
06/07/02 EMA	Examine Documents review and compare list of professionals	1.50	232.50
06/07/02 JSF	Examine Documents New Fee Application Procedures	.20	70.00
06/07/02 SMP	Examine Documents Review Motion to retain Dewey Ballantine and supporting affidavit; memo re: same	1.60	312.00
06/07/02 DJL	Examine Documents amended fee chart for agenda	.20	39.00
06/07/02 DJL	Memo April fee summary	1.00	195.00
06/07/02 TAP	Examine Documents Memo re: Conflicts/Committee Members	.20	45.00
06/07/02 TAP	Examine Documents US Trustee request for fee format	.30	67.50
06/10/02 AW	Obtaining Copies of Court Records ordinary course aff. from docket	2.40	372.00
06/10/02 EMA	Examine Documents review, revise and compare listing of ordinary course professionals	1.70	263.50
06/10/02 JSF	Prepare Legal Papers Revise Protocol	1.70	595.00
06/10/02 JSF	Examine Documents OSHR Budget	.30	105.00

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06/10/02 JSF	Examine Documents Dewey Ballantine Motion for Retention	.20	70.00
06/10/02 DJL	Memo Preparation, review and revision to fee summary to Co-Chairs	.70	136.50
06/11/02 SLH	Examine Documents FEE PROTOCOL	.20	119.00
06/11/02 GBR	Review of Documents STROZ MAY BILL	.10	59.50
06/11/02 GBR	Prepare Papers FEE APPLICATION	.40	238.00
06/11/02 AW	Obtaining Copies of Court Records down load ordinary course aff	.90	139.50
06/11/02 EMA	Examine Documents review and revise ordinary course professional list	1.40	217.00
06/11/02 JSF	Prepare Legal Papers Revise Fee Review Protocol	.80	280.00
06/11/02 JSF	Correspondence Revised Protocol to McDermott	.20	70.00
06/11/02 JSF	Examine Documents Professional Fee Projections for 2002	.30	105.00
06/11/02 DJL	Examine Documents Reviewed Judge Sonderby Opinion re Fees and Expenses	1.00	195.00

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06/11/02 DJL	Examine Documents Review and Summarize Policano and Manzo fee statement	.70	136.50
06/11/02 DJL	Examine Documents review and summary re Stroz Associate fee statement	.70	136.50
06/11/02 DJL	Examine Documents email from Skadden re fees	.10	19.50
06/11/02 DJL	Examine Documents re status of JFRC	.20	39.00
06/11/02 TAP	Examine Documents Memo re: Committee Membership Research	.20	45.00
06/11/02 TAP	Letter-Accountant re: US Trustee fee format request	.20	45.00
06/12/02 ENS	Examine Documents Revised KPMG budget/circulate	.30	142.50
06/12/02 EMA	Examine Documents review and revise chart re Ordinary course professionals	.80	124.00
06/12/02 JSF	Examine Documents KPMG Revised Budget	.20	70.00
06/12/02 JSF	Correspondence To JFRC - Revised Budgets	.40	140.00
06/12/02 JTM	Examine Documents fee applications, related documents	.30	46.50
06/12/02 MIR	Review File fee statements	1.80	279.00

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06/13/02 GBR	Review of Documents PEPPER 2019 STATEMENT	.10	59.50
06/13/02 JSF	Telephone Call(s) I. Glazier re: revised budget	.10	35.00
06/13/02 JSF	Correspondence Revised Protocol to McDermott	.10	35.00
06/13/02 JSF	Examine Documents Revised Protocol	.20	70.00
06/13/02 DJL	Letter-Accountant Letter to L. Ashe re P&M statement	.10	19.50
06/13/02 DJL	Telephone Call(s) - Creditor's Atty/Rep w/ P. Arellano re fee app	.10	19.50
06/13/02 DJL	Letter-Accountant W/ P. Arellano re fee app	.10	19.50
06/13/02 DJL	Examine Documents PWC bill re compliance review project	.30	58.50
06/13/02 DJL	Memo Fee summary re PWC bill	.20	39.00
06/14/02 GBR	Review of Documents Fee review protocol	.10	59.50
06/14/02 GBR	Telephone Call(s) Fee review committee conf. call	.90	535.50
06/14/02 EMA	Examine Documents updates to ordinary course professionals chart	1.70	263.50

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06/14/02 JSF	Memo Re: Joint Fee Review Meeting	1.50	525.00
06/14/02 JSF	Examine Documents Joint Fee Protocol	.40	140.00
06/14/02 JSF	Examine Documents JA&A Additional Employees Fee Application	.20	70.00
06/14/02 JSF	Examine Documents Summary of Ordinary Course Professionals	.40	140.00
06/14/02 JSF	Telephone Call(s) Conference call of JFRC	1.00	350.00
06/14/02 JSF	Examine Documents Revised Joint Fee Materials	.40	140.00
06/14/02 DJL	Memo Finalize fee summary	.40	78.00
06/14/02 DJL	Letter-Creditors Committee Correspondence re fee summary	.20	39.00
06/14/02 DJL	Examine Documents JA&A fee statement	.60	117.00
06/14/02 DJL	Memo Summary of JA&A fee statement	.40	78.00
06/17/02 SLH	Examine Documents J. ALIX, ETC. FEES	.20	119.00
06/17/02 SLH	Examine Documents GBR/FEE REVIEW	.20	119.00

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06/17/02 EMA	Examine Documents review and update ordinary course professional chart	.80	124.00
06/17/02 DJL	Examine Documents re JFRC	.20	39.00
06/17/02 DJL	Telephone Call(s) - Accountant P. Arellano re JFRC	.10	19.50
06/17/02 DJL	Telephone Call(s) - Creditor's Atty/Rep P. Traub re equity committee and JFRC	.10	19.50
06/17/02 DJL	Examine Documents First Interim Fee Applications of Professionals	.50	97.50
06/18/02 AW	Obtaining Copies of Court Records Affidavit of ordinary course professional	.70	108.50
06/18/02 EMA	Examine Documents updates and revisions to ordinary course professional chart	1.40	217.00
06/18/02 DJL	Examine Documents re interim fee statements	.60	117.00
06/19/02 SLH	Examine Documents SKADDEN FEES, WINSTON FEES	.40	238.00
06/19/02 JSF	Examine Documents Finance Committee Objection to SERP	.60	210.00
06/19/02 DJL	Examine Documents First Interim Fee Applications of Professionals	.50	97.50

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06/19/02 DJL	Examine Documents Holland and Knight first interim fee application	.90	175.50
06/20/02 SLH	Examine Documents KPMG STATEMENT	.10	59.50
06/20/02 EMA	Examine Documents review and revise ordinary course professional chart	.90	139.50
06/20/02 JSF	Examine Documents Objection to Dewey Ballantine Retention	.30	105.00
06/20/02 DJL	Examine Documents Fee applications of professionals	.30	58.50
06/20/02 DJL	Memo re Holland & Knight	.60	117.00
06/20/02 TAP	Examine Documents Finance Committee Dewey Ballantine Objection	.20	45.00
06/20/02 MIR	Examine Documents professionals' fee applications	1.20	186.00
06/21/02 SLH	Telephone Call(s) - Creditors Committee GBR/HURON ROLE FOR EQUITY	.20	119.00
06/21/02 SLH	Examine Documents OBJECTION TO DEWEY RETENTION	.20	119.00
06/21/02 SLH	Examine Documents GOLDBERG, COHEN, TRAUB RETENTION	.10	59.50

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06/21/02 GBR	Conference Out of Office W/ P. TRAUB, J. BUTLER RE: SAYBROOK RETENTION	.40	238.00
06/24/02 GBR	Review of Documents AMENDED J.A.A. - ENGAGEMENT LETTER	.20	119.00
06/24/02 JSF	Correspondence Fee Review Materials to R. Schrock	.10	35.00
06/24/02 JSF	Examine Documents Equity Committee's Saybrook Motion	.60	210.00
06/24/02 JSF	Examine Documents JA&A Amended Retention	.30	105.00
06/24/02 JSF	Examine Documents Dewey Ballantine Proposed Retention	.40	140.00
06/24/02 JSF	Examine Documents Finance C/C objection to Dewey Ballantine Retention	.30	105.00
06/24/02 DJL	Examine Documents first interim fee applications for professionals	.90	175.50
06/24/02 TAP	Examine Documents J. ALIX ENGAGEMENT LETTER AMENDMENT	.30	67.50
06/25/02 SLH	Telephone Call(s) - Debtor's Attorney W/IVESTER RE DEWEY	.20	119.00
06/25/02 SLH	Examine Documents W&S FEE	.10	59.50
06/25/02 GBR	Telephone Call(s) E. IVESTER RE: DEWEY RETENTION	.30	178.50

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06/25/02 GBR	Telephone Call(s) P. TRAUB AND R. KLEIN RE: DEWEY RETENTION	.40	238.00
06/25/02 GBR	Telephone Call(s) K. MCCANN RE: DEWEY RETENTION	.20	119.00
06/25/02 GBR	Telephone Call(s) A. LIPKIND RE: DEWEY RETENTION	.20	119.00
06/25/02 GBR	Review of Documents RESPONSE TO DEWEY OBJS.	.30	178.50
06/25/02 JSF	Examine Documents Brady Hathaway Statement	.20	70.00
06/25/02 JSF	Examine Documents Proposed Interim Order for Retention of Goldberg Kohn and Traub Bonacquist	.20	70.00
06/25/02 SMP	Memo Application to Employ Dewey Ballantine; memo	2.40	468.00
06/25/02 SMP	Examine Documents UST Objection to Dewey Application	.60	117.00
06/25/02 SMP	Examine Documents FC Objection to Dewey Application	.70	136.50
06/25/02 SMP	Memo Application of Traub Bonacquist; memo	1.60	312.00
06/25/02 SMP	Examine Documents Debtors' Reply to Objections to Dewey Application	.60	117.00

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06/25/02 DJL	Examine Documents re Dewey retention	.20	39.00
06/25/02 DJL	Examine Documents Skadden retention papers	.80	156.00
06/26/02 SLH	Conference out of Office ½ NON-WORKING LUNCH RE DEWEY ISSUES	.50	297.50
06/26/02 GBR	Prepare Papers REVISE DEWEY ORDER	.40	238.00
06/26/02 GBR	Telephone Call(s) D. RESNICK RE: BANKER RETENTION	.20	119.00
06/26/02 JSF	Examine Documents Dewey Ballantine Retention Order	.30	105.00
06/26/02 SMP	Examine Documents Dewey Ballantine proposed order	.30	58.50
06/26/02 DJL	Examine Documents Skadden Retention Papers	.70	136.50
06/26/02 DJL	Examine Documents Goldberg Kohn retention papers	1.10	214.50
06/26/02 DJL	Examine Documents Traub retention papers	.40	78.00
06/26/02 DJL	Examine Documents RGA First Interim Fee Application	.60	117.00
06/26/02 DJL	Examine Documents re first interim fee applications of professionals	.20	39.00

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06/26/02 TAP	Examine Documents DEBTORS' DEWEY BALLANTINE REPLY (TRAVEL)	.30	67.50
06/27/02 JSF	Examine Documents Response to Objections to Retention of Dewey Ballantine	.20	70.00
06/27/02 DJL	Memo Summary re RGA fee application	.80	156.00
06/27/02 DJL	Memo Preparation of memo re professional fees for first interim period	1.60	312.00
06/27/02 DJL	Examine Documents reviewed interim fee applications	.40	78.00
06/27/02 DJL	Examine Documents Skadden Interim Fee Application	1.40	273.00
06/27/02 DJL	Memo Summary of Skadden Fee Application	.90	175.50
06/27/02 DJL	Telephone Call(s) - Debtor J. Wharton re First Interim Fee Applications	.20	39.00
06/27/02 DJL	Telephone Call(s) - Creditor I. Glazier re First Interim Fee Applications	.10	19.50
06/27/02 DJL	Examine Documents PWC First Interim Fee Application	1.20	234.00
06/27/02 DJL	Memo Summary re First Interim Fee Application	.90	175.50

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06/27/02 DJL	Examine Documents DrKW Fee Application	.90	175.50
06/27/02 DJL	Memo Summary re DrKW Fee Application	.60	117.00
06/27/02 DJL	Examine Documents PWC Retention Papers	.20	39.00
06/28/02 SLH	Examine Documents JONES DAY FEE REVIEW	.10	59.50
06/28/02 DJL	Memo re PWC fee statement	.10	19.50
06/28/02 DJL	Memo Continued preparation of summary of fee applications	1.50	292.50
06/28/02 DJL	Examine Documents Review and summary of Winston & Strawn Fee Application	.70	136.50
06/28/02 DJL	Examine Documents KPMG first interim fee app	.70	136.50
06/28/02 DJL	Memo summary re KPMG fee app	.40	78.00
06/28/02 DJL	Examine Documents Jones Day Fee App and Summary re same	1.10	214.50
06/28/02 DJL	Examine Documents reviewed P&M fee application	.40	78.00
06/28/02 DJL	Examine Documents Summary of P&M fee application	.50	97.50

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06/28/02 MIR	Examine Documents retention of professionals documents	.50	77.50
06/28/02 MIR	Examine Documents OSHR fee applications	.60	93.00
06/28/02 MIR	Examine Documents VARious fee applications of professionals	.80	124.00
07/01/02 SLH	Examine Documents BINGHAM FEE	.10	59.50
07/01/02 DJL	Memo Completed Fee Summary	1.60	312.00
07/01/02 DJL	Examine Documents PWC (OCP) May fee statement	.70	136.50
07/01/02 DJL	Examine Documents DrKW May fee statement and summary re same	.40	78.00
07/01/02 DJL	Examine Documents Abacus May fees and summary re same	.20	39.00
07/01/02 DJL	Examine Documents Ten Eyck May fee statement	.30	58.50
07/01/02 DJL	Memo Monthly Fee Summary	.20	39.00
07/01/02 DJL	Examine Documents Review and summary of KPMG April fee statement	1.00	195.00

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<u>DATE</u> <u>ATTORNEY</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
07/01/02 TAP	Review File PWC RETENTION ORDER & APPLICATION RE: INDEMNIFICATION, DISPUTE RESOLUTION PROCEDURES	.20	45.00
07/01/02 MIR	Examine Documents OSHR fee applications	.70	108.50
07/02/02 SLH	Examine Documents SAYBROOK/GBR	.20	119.00
07/02/02 GBR	Telephone Call(s) K. ABDALLA RE: SAYBROOK RETENTION	.30	178.50
07/02/02 GBR	Telephone Call(s) P. TRAUB RE: SAYBROOK RETENTION	.20	119.00
07/02/02 JSF	Examine Documents JA&A Revised Employment Agreement	.40	140.00
07/02/02 JSF	Telephone Call(s) K. Abdala re: Saybrook Retention	.20	70.00
07/02/02 JSF	Examine Documents Fee Applications for First Interim Period from Debtors' and Committees' Professionals	.60	210.00
07/02/02 DJL	Examine Documents Foley & Lardner fees and summary re same	1.10	214.50
07/02/02 DJL	Memo May fee summary	.40	78.00
07/02/02 DJL	Examine Documents PWC monthly statement and summary re same	1.20	234.00

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07/02/02 DJL	Examine Documents Dickinson Wright fee statement and summary re same	1.10	214.50
07/02/02 DJL	Examine Documents Surety Counsel fees	.30	58.50
07/02/02 MIR	Examine Documents correspondence re: adamson employment agreement	.40	62.00
07/03/02 SLH	Examine Documents INTERIM FEE REVIEW	.20	119.00
07/03/02 JSF	Telephone Call(s) Susan Balaschak re: Joint Fee Review Protocol	.20	70.00
07/03/02 JSF	Examine Documents Fee Review Protocol	.30	105.00
07/03/02 JSF	Correspondence S. Balaschak re: Transmission of Fee Applications	.20	70.00
07/03/02 DJL	Memo revisions to fee application memo	2.30	448.50
07/03/02 DJL	Prepare Charts May fee chart	1.20	234.00
07/08/02 JSF	Telephone Call(s) Susan Balaschak re: Fee Application Filing	.10	35.00
07/08/02 JSF	Examine Documents Interim Order Retaining Traub Bonacquist	.10	35.00

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07/08/02 JSF	Examine Documents JAS Supplemental Affidavit	.20	70.00
07/08/02 JSF	Examine Documents Review of Professional First Interim Fee Applications	.40	140.00
07/08/02 JSF	Examine Documents Rockwood Gemini Invoice	.20	70.00
07/08/02 DJL	Examine Documents Rockwood May fees and summary re same	.40	78.00
07/08/02 DJL	Examine Documents KPMG fee statement and summary re same	.90	175.50
07/08/02 DJL	Memo memo re May fees for professionals	.50	97.50
07/08/02 DJL	Telephone Call(s) w/ DrKW (Dereck Walker) re fees	.10	19.50
07/08/02 MIR	Examine Documents affidavits of ordinary course professionals	.50	77.50
07/09/02 SLH	Examine Documents FEE REVIEW	.20	119.00
07/09/02 SLH	Examine Documents ENRON - SWIDLER ISSUES	.20	119.00
07/09/02 SLH	Examine Documents INTERIM TRAUB ORDER	.10	59.50
07/09/02 SLH	Examine Documents ROCKWOOD BILL, KPMG BILL	.10	59.50

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07/09/02 JSF	Examine Documents Interim Orders to Retain Goldberg Kohn and Traub Bonacquist	.40	140.00
07/09/02 JSF	Research Re: Retention of Dewey Ballantine as Special Counsel	1.20	420.00
07/09/02 DJL	Memo Finalize Interim Fee Summary	1.10	214.50
07/09/02 DJL	Letter-creditor Letter to Co-Chairs re Interim Fee Summary	.30	58.50
07/09/02 DJL	Examine Documents Monthly fee review (May)	.70	136.50
07/09/02 MIR	Examine Documents professionals' fee statements	1.10	170.50
07/10/02 GBR	Review of Documents P&M MAY BILL	.20	119.00
07/10/02 JSF	Examine Documents Cieri Letter to Butler re: Ordinary Course Fees and insurance issues	.20	70.00
07/10/02 JSF	Research Re: Retention of Special Counsel	1.60	560.00
07/10/02 JSF	Examine Documents P&M Supplemental Retention	.50	175.00
07/10/02 JSF	Memo Re: P&M Supplemental Retention	.40	140.00

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07/10/02 DJL	Examine Documents P&M May fee statement and summary re same	1.10	214.50
07/10/02 DJL	Examine Documents May Fee Chart	.40	78.00
07/10/02 DJL	Memo Prepared, Reviewed and Revised Monthly Fee Summary	1.70	331.50
07/10/02 MIR	Examine Documents review fee statements	.70	108.50
07/11/02 SLH	Examine Documents EQUITY SAYBROOK RETENTION	.20	119.00
07/11/02 SLH	Examine Documents P&M AMENDED RETENTION	.10	59.50
07/11/02 GBR	Review of Documents KPMG RETENTION APPLICATION	.20	119.00
07/11/02 JSF	Research Retention of Counsel for Employees by Debtors	1.70	595.00
07/11/02 JSF	Telephone Call(s) Jeremy Downs re: Saybrook Retention	.10	35.00
07/11/02 JSF	Examine Documents P&M Supplemental Retention Docs	.30	105.00
07/11/02 JSF	Memo Retention of Special Counsel	.50	175.00
07/11/02 DJL	Letter-Accountant to KPMG re Financial Advisors Fees	.20	39.00

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07/11/02 DJL	Examine Documents Fee chart	.20	39.00
07/11/02 DJL	Review File KPMG Retention Papers	.20	39.00
07/12/02 SLH	Examine Documents SAYBROOK RETENTION	.20	119.00
07/12/02 SLH	Examine Documents SAYBROOK/GBR	.20	119.00
07/12/02 GBR	Telephone Call(s) J. DOWNS RE: SAYBROOK RETENTION	.10	59.50
07/12/02 GBR	Review of Documents SAYBROOK RETENTION APPLICATION	.40	238.00
07/12/02 GBR	Telephone Call(s) R. KLEIN RE: SAYBROOK APPLICATION	.30	178.50
07/12/02 JSF	Examine Documents Saybrook Retention Motion	.50	175.00
07/12/02 JSF	Telephone Call(s) R. Klein re: Saybrook Retention	.50	175.00
07/12/02 JSF	Examine Documents Committees Financial Advisors Retention Papers	.40	140.00
07/12/02 JSF	Memo Re: Similar Cases of Debtors' Retaining Counsel for Employees	2.00	700.00
07/15/02 SLH	Examine Documents ORDINARY COURSE PROFESSIONALS	.10	59.50

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07/15/02 SLH	Examine Documents HOWARD & HOWARD FEES	.10	59.50
07/15/02 GBR	Prepare Papers REVISE SAYBROOK APPLICATION	.20	119.00
07/15/02 GBR	Review of Documents WELCH FEB STATEMENT	.20	119.00
07/15/02 GBR	Telephone Call(s) J. RAPP RE: ABACUS EXPANDED RETENTION	.20	119.00
07/15/02 GBR	Telephone Call(s) M. BOTICA RE: DEWEY DECISION	.20	119.00
07/15/02 GBR	Review of Documents KATZ RETENTION MOTION	.20	119.00
07/15/02 JSF	Examine Documents Revised Saybrook	.60	210.00
07/15/02 JSF	Telephone Call(s) S. Balaschak re: Fee Review Meeting	.10	35.00
07/15/02 JSF	Examine Documents Third OCP Disclosure	.20	70.00
07/15/02 JSF	Examine Documents Motion to Retain Katz as Mediator	.50	175.00
07/15/02 JSF	Examine Documents Equity Committee Professionals' Budgets	.30	105.00
07/15/02 DJL	Examine Documents Welch Consulting	.30	58.50
07/15/02 DJL	Telephone Call(s) - Debtor's Attorney w/ M. Mcdermott re Welch Consulting	.10	19.50

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<u>DATE</u> <u>ATTORNEY</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
07/15/02 DJL	Examine Documents Reviewed Debtors' Motion re Retention of Erwin Katz	.50	97.50
07/15/02 DJL	Memo Prepared, Reviewed and Revised Summary re Erwin Katz	.60	117.00
07/15/02 TAP	Examine Documents JA&A AFFIDAVIT	.10	22.50
07/15/02 MIR	Examine Documents fee applications and statements	.70	108.50
07/16/02 SLH	Examine Documents FEE REVIEW	.20	119.00
07/16/02 JSF	Examine Documents Emergency Motion to Adjourn Court's ruling on Dewey Ballantine	.20	70.00
07/16/02 JSF	Examine Documents Motion to Retain Katz	.30	105.00
07/16/02 DJL	Examine Documents W&S May monthly fee statement	1.00	195.00
07/16/02 DJL	Examine Documents Howard & Howard fee statement	.90	175.50
07/16/02 DJL	Examine Documents Reviewed Fee Order	.40	78.00
07/16/02 DJL	Memo Revise Monthly Fee Summary per SLH Comments	.60	117.00

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07/16/02 DJL	Examine Documents re Debtors' Dewey Ballantine Motion	.20	39.00
07/16/02 TAP	Telephone Call(s) - Creditors Committee L. BALLARD RE: EXPENSE REIMBURSEMENT	.10	22.50
07/16/02 TAP	Telephone Call(s) - Debtor's Attorney J. WHARTON RE: JAY ALIX FEES	.10	22.50
07/16/02 TAP	Examine Documents DEBTORS EMERGENCY MOTION TO EXTEND DEWEY BALLANTINE DECISION	.20	45.00
07/16/02 MIR	Examine Documents fee application	.30	46.50
07/17/02 JSF	Examine Documents Saybrook Retention - Mark Up	1.20	420.00
07/17/02 JSF	Examine Documents Fee Notice	.10	35.00
07/17/02 JSF	Examine Documents Minutes of Joint Fee Review Meeting	.20	70.00
07/17/02 DJL	Examine Documents Finalize Fee Summary for Co-Chairs and correspondence	1.10	214.50
07/17/02 DJL	Examine Documents Saybrook retention application	.80	156.00
07/17/02 DJL	Memo Summary of Saybrook retention application	.70	136.50
07/17/02 DJL	Memo Summary re Welch Consulting	.60	117.00

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07/17/02 DJL	Prepare Charts Update fee chart	.30	58.50
07/18/02 SLH	Examine Documents SAYBROOK RETENTION	.20	119.00
07/18/02 SLH	Examine Documents FEE/REIMBURSEMENT ISSUES	.20	119.00
07/18/02 SLH	Examine Documents SAYBROOK REVISIONS	.10	59.50
07/18/02 SLH	Examine Documents FEE REVIEW	.20	119.00
07/18/02 GBR	Prepare Papers REVISE SAYBROOK APPLICATION	.40	238.00
07/18/02 GBR	Telephone Call(s) R. KLEIN RE: SAYBROOK RETENTION	.30	178.50
07/18/02 GBR	Prepare Papers OBJ. TO SAYBROOK	.40	238.00
07/18/02 GBR	Review of Documents MILLER SUPPLEMENT RETENTION APP.	.30	178.50
07/18/02 ENS	Examine Documents RE - OBJ - INDEMNIF - (SAYBROOK)	.20	95.00
07/18/02 JSF	Examine Documents Mark-Up of Saybrook Retention	.50	175.00
07/18/02 JSF	Correspondence Letter to R. Klein with Comments to Saybrook Retention	.70	245.00

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07/18/02 JSF	Prepare Legal Papers Objection to Saybrook Application	.70	245.00
07/18/02 JSF	Examine Documents Saybrook Retention Papers	.50	175.00
07/18/02 JSF	Examine Documents DrKW retention papers and Trustee objection	.30	105.00
07/18/02 TAP	Memo REVISE AND SEND FEE REVIEW MEMO	.40	90.00
07/18/02 TAP	Examine Documents SAYBROOK RETENTION APPLICATION	1.20	270.00
07/18/02 TAP	Research RE: INDEMNIFICATION OF PROFESSIONALS	.90	202.50
07/18/02 TAP	Prepare Legal Papers OBJECTION TO SAYBROOK RETENTION APPLICATION	2.60	585.00
07/19/02 SLH	Examine Documents MILLER, BUCKFIRE AMENDED DISCLOSURE	.20	119.00
07/19/02 JSF	Examine Documents Motion to Assign Engagement Letter from DRKW to Miller Buckfire	.20	70.00
07/19/02 DJL	Telephone Call(s) - Debtor's Attorney W/ J. Wharton re Welch Consulting	.10	19.50
07/19/02 TAP	Prepare Legal Papers SAYBROOK OBJECTION	1.70	382.50
07/21/02 TAP	Prepare Legal Papers OBJECTION TO SAYBROOK RETENTION	1.70	382.50

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07/22/02 GBR	Review of Documents SAYBROOK ORDER	.30	178.50
07/22/02 GBR	Telephone Call(s) M. McDERMOTT RE: SAYBROOK ORDER	.20	119.00
07/22/02 GBR	Telephone Call(s) M. McDERMOTT RE: SAYBROOK	.10	59.50
07/22/02 EMA	Examine Documents review Committee expense requests	.90	139.50
07/22/02 JSF	Telephone Call(s) M. McDermott re: Saybrook	.20	70.00
07/22/02 JSF	Examine Documents Limited Objection to Saybrook Retention	.40	140.00
07/22/02 JSF	Examine Documents Assignment of DrKw Agreement to Miller Buckfire	.30	105.00
07/22/02 SMP	Examine Documents Dewey Ballantine retention	.10	19.50
07/22/02 DJL	Examine Documents re Saybrook retention	.10	19.50
07/22/02 DJL	Examine Documents Debtors' response to Dewey Ballantine and summary re same	.70	136.50
07/22/02 TAP	Prepare Legal Papers Saybrook Objection	.50	112.50
07/22/02 TAP	Letter-Debtor's Attorney J. Wharton re: Jay Alix fees	.20	45.00

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07/23/02 SLH	Examine Documents J. ALIX BILL	.10	59.50
07/23/02 SLH	Examine Documents DEWEY, STEWARDSHIP, ETC. ORDER	.30	178.50
07/23/02 EMA	Examine Documents update to ordinary course professionals chart	1.40	217.00
07/23/02 SMP	Examine Documents JA& A Fees	.10	19.50
07/23/02 SMP	Examine Documents Review proposed Order authorizing retention of Dewey Ballantine	.10	19.50
07/23/02 DJL	Examine Documents Debtors' response to objection to Erwin Katz Retention	.30	58.50
07/23/02 MIR	Examine Documents monthly fee statements from ordinary course professionals	.90	139.50
07/23/02 MIR	Examine Documents retention papers	.50	77.50
07/24/02 GBR	Review of Documents DEWEY SETTLEMENT	.20	119.00
07/24/02 GBR	Review of Documents JONES DAY MAY STATEMENT	.20	119.00
07/24/02 JSF	Examine Documents Saybrook Revised Order	.40	140.00

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07/24/02 JSF	Examine Documents KPMG Retention Application	.20	70.00
07/24/02 DJL	Memo Summary re Welch Fees	.40	78.00
07/24/02 DJL	Examine Documents Reviewed Chicago Partners Fees and Summary re Same	.20	39.00
07/24/02 DJL	Memo Ogletree Fee Summary	.70	136.50
07/24/02 DJL	Examine Documents JA&A May fee statement and summary re same	.70	136.50
07/24/02 DJL	Memo Supplemental fee summary	.20	39.00
07/24/02 TAP	Letter-Debtor's Attorney FROM J. WHARTON RE: JAY ALIX FEES	.10	22.50
07/24/02 TAP	Memo RE: JAY ALIX FEES	.10	22.50
07/24/02 MIR	Examine Documents monthly fee statements	.60	93.00
07/24/02 MIR	Examine Documents memos re: fee statements	.40	62.00
07/24/02 MIR	Examine Documents professionals' disclosure statements	.40	62.00
07/25/02 SLH	Examine Documents FEE COMMITTEE REPORT	.20	119.00

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07/25/02 GBR	Telephone Call(s) FEE REVIEW CC CONF CALL	.70	416.50
07/25/02 EMA	Examine Documents various affidavits of ordinary course professionals	.40	62.00
07/25/02 JSF	Conference out of Office Joint Fee Review Committee Meeting	.70	245.00
07/25/02 JSF	Examine Documents JFRC Meeting Materials	.60	210.00
07/25/02 DJL	Examine Documents Prepared for JFRC Meeting	.70	136.50
07/25/02 DJL	Conference out of Office JFRC Meeting (via telephone)	.70	136.50
07/25/02 DJL	Examine Documents reviewed notes from meeting	.60	117.00
07/25/02 DJL	Examine Documents w/ SLH re JFRC meeting	.20	39.00
07/25/02 DJL	Memo Prepared fee summary	.80	156.00
07/25/02 DJL	Examine Documents JA&A fee statement	.30	58.50
07/25/02 TAP	Telephone Call(s) - Creditors Committee G. SHAPIRO RE: REVISED JFRC CALL-IN INFORMATION	.20	45.00
07/25/02 MIR	Examine Documents fee applications and monthly statements	.90	139.50

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07/25/02 MIR	Examine Documents affidavits of ordinary course professionals	.70	108.50
07/25/02 MIR	Examine Documents JA&A retention documents	.60	93.00
07/26/02 JSF	Telephone Call(s) Trustee's Office re: Electronic Filing	.10	35.00
07/26/02 JSF	Examine Documents Amended Dewey Ballantine Order	.80	280.00
07/26/02 JTM	Examine Documents monthly fee statements	.30	46.50
07/26/02 DJL	Examine Documents re Second Interim Fee Budget	1.00	195.00
07/26/02 MIR	Examine Documents fee statements/monthly bills	.80	124.00
07/28/02 DJL	Memo memo re 7/25 JFRC meeting	.30	58.50
07/28/02 DJL	Memo Preparation of supplemental fee summary for Co-Chairs	.20	39.00
07/28/02 DJL	Examine Documents Ten Eyck June Fee Statement	.30	58.50
07/28/02 DJL	Examine Documents Stroz Associates June Fee Statement	.40	78.00
07/28/02 DJL	Examine Documents Jones Day May Fee Statement	.70	136.50

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07/29/02 EMA	Examine Documents additions to ordinary course professionals	.80	124.00
07/29/02 JSF	Correspondence Letter to J. Kelley re: PWC Payments	.80	280.00
07/29/02 JSF	Examine Documents Memo of Joint Fee Review Committee	.50	175.00
07/29/02 DJL	Prepare Charts Budget Comparison	1.80	351.00
07/29/02 DJL	Memo Prepare, review and revise memo re JFRC meeting	1.80	351.00
07/29/02 DJL	Prepare Charts Fee chart	.60	117.00
07/29/02 DJL	Examine Documents Ordinary Course Professional Order	.40	78.00
07/29/02 DJL	Memo June Fee Summary	.50	97.50
07/29/02 DJL	Memo May Supplemental Fee Summary	.70	136.50
07/29/02 DJL	Telephone Call(s) - Debtor's Attorney re Welch Consulting	.10	19.50
07/29/02 MIR	Examine Documents monthly fee statements	.50	77.50
07/30/02 GBR	Review of Documents DICKINSON JUNE STATEMENT	.10	59.50

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07/30/02 GBR	Review of Documents FOLEY JUNE STATEMENT	.10	59.50
07/30/02 JSF	Examine Documents Additional Affidavits of Ordinary Course Professional	.30	105.00
07/30/02 JSF	Correspondence Finalize letter to J. Kelley re: PWC	.20	70.00
07/30/02 JSF	Examine Documents Foley and Lardner and Dickinson Fee Statements	.20	70.00
07/30/02 SMP	Examine Documents Fee Review Committee Meeting results	.10	19.50
07/30/02 DJL	Examine Documents memo re JFRC	.40	78.00
07/30/02 DJL	Memo Supplemental Fee Summary	.40	78.00
07/30/02 DJL	Examine Documents JA&A retention papers and order	.70	136.50
07/30/02 DJL	Prepare Charts Fee Chart (JA&A)	.20	39.00
07/30/02 MIR	Examine Documents fee statements/memos	.70	108.50
07/31/02 GBR	Telephone Call(s) PWC JUNE TAX BILL	.30	178.50
07/31/02 GBR	Review of Documents MILLER JUNE BILL	.20	119.00

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<u>DATE</u> <u>ATTORNEY</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
07/31/02 GBR	Review of Documents GOLDBERG JUNE BILL	.20	119.00
07/31/02 GBR	Review of Documents DEWEY SETTLEMENT	.30	178.50
07/31/02 JSF	Examine Documents Finance Committee's Comments to Dewey, Employee Counsel Letter	.50	175.00
07/31/02 DJL	Memo June fee review	.60	117.00
07/31/02 DJL	Examine Documents reviewed Foley & Lardner bill and summary re same	1.20	234.00
07/31/02 DJL	Examine Documents reviewed Dickinson Wright bill and summary re same	1.20	234.00
07/31/02 DJL	Examine Documents Abacus fee statement	.20	39.00
07/31/02 DJL	Examine Documents surety counsel fees	.20	39.00
07/31/02 DJL	Examine Documents Miller Buckfire Lewis fee statement	.40	78.00
07/31/02 DJL	Examine Documents Supplemental Application of Miller Buckfire Lewis	.50	97.50
07/31/02 DJL	Examine Documents Summary re Miller Buckfire Lewis Application	.80	156.00

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07/31/02 DJL	Examine Documents PWC tax bill and summary re same	.50	97.50
07/31/02 DJL	Examine Documents Reviewed fee statement of Goldberg Kohn and summary re same	1.10	214.50
07/31/02 MIR	Examine Documents monthly fee statements	.70	108.50
07/31/02 MIR	Examine Documents ordinary course professional disclosures	.30	46.50
08/01/02 GBR	Review of Documents TRAUB JUNE BILL	.30	178.50
08/01/02 GBR	Review of Documents HOWARD JUNE STATEMENT	.10	59.50
08/01/02 GBR	Review of Documents HOLLAND & KNIGHT FEE APP	.10	59.50
08/01/02 JSF	Examine Documents Traub Fee Statement	.20	70.00
08/01/02 DJL	Examine Documents re fee statements	.10	19.50
08/01/02 DJL	Examine Documents monthly fee statements of professionals	1.10	214.50
08/01/02 MIR	Examine Documents affidavits of ordinary course professionals	.60	93.00
08/02/02 GBR	Telephone Call(s) A. KOCH RE: ENCORE RETENTION, STEWARDSHIP	.70	416.50

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08/02/02 GBR	Review of Documents PWC RESTRUCTURING JUNE BILL	.30	178.50
08/02/02 GBR	Review of Documents MINTZ LEVIN STATEMENT	.20	119.00
08/02/02 GBR	Review of Documents KPMG JUNE STATEMENT	.20	119.00
08/02/02 JSF	Examine Documents Fee Review Summaries	.50	175.00
08/02/02 JSF	Examine Documents KPMG, PWC and Traub Fee Statements	.40	140.00
08/02/02 JSF	Examine Documents Encore Associates Background Package	.70	245.00
08/02/02 JSF	Examine Documents Supplemental Affidavit of PWC	.20	70.00
08/02/02 JSF	Examine Documents Order Authorizing the Retention of Katz	.20	70.00
08/02/02 DJL	Examine Documents Supplemental Affidavit of PWC	.20	39.00
08/02/02 DJL	Examine Documents Fee Analysis	.90	175.50
08/02/02 DJL	Telephone Call(s) - Debtor's Attorney with J. Wharton re Ogletree and Deakins	.10	19.50
08/02/02 MIR	Examine Documents objections to retention applications	.60	93.00
08/04/02 DJL	Examine Documents Supplemental Fee Summary	.20	39.00

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<u>DATE</u> <u>ATTORNEY</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
08/04/02 DJL	Examine Documents Howard and Howard Fee Statement	.50	97.50
08/04/02 DJL	Examine Documents Traub Bonacquist Fee Statement	.80	156.00
08/05/02 GBR	Review of Documents ENCORE PRESENTATION & CONTRACT	1.40	833.00
08/05/02 EMA	Examine Documents various update to the ordinary course professional chart	1.40	217.00
08/05/02 JSF	Examine Documents Encore Contract	1.00	350.00
08/05/02 DJL	Memo Finalize May Supplemental Fee Summary	.80	156.00
08/05/02 DJL	Letter-Creditors Committee to Co-Chairs re Supplemental Fee Summary	.30	58.50
08/05/02 DJL	Memo Summary re Howard & Howard June Fee Statement	.40	78.00
08/05/02 DJL	Memo Summary re Traub, Bonacquist June Fee Statement	.40	78.00
08/05/02 DJL	Examine Documents Reviewed KPMG June Fee Statement and Summary re Same	.80	156.00
08/05/02 TAP	Letter-Creditors Committee TO CO-CHAIRS, ENCORE MATERIALS	.30	67.50

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08/05/02 TAP	Examine Documents ENCORE MATERIALS	2.20	495.00
08/05/02 TAP	Memo RE: ENCORE (DRAFT) AGREEMENT	2.40	540.00
08/06/02 GBR	Telephone Call(s) M. MCDERMOTT RE: DEWEY RETENTION	.20	119.00
08/06/02 JSF	Examine Documents FTI Order and Supplemental Affidavit	.50	175.00
08/06/02 JSF	Examine Documents Encore Contract	.40	140.00
08/06/02 DJL	Memo KPMG Fee Summary	.60	117.00
08/06/02 DJL	Telephone Call(s) - Accountant W/ L. Ashe re Fees (x2)	.20	39.00
08/06/02 DJL	Examine Documents P&M June Fee Statement	.60	117.00
08/06/02 DJL	Memo Summary re P&M Fees	.50	97.50
08/06/02 DJL	Examine Documents W&S June Fee Statement and Summary re Same	1.10	214.50
08/06/02 DJL	Examine Documents FTI Supplement	.20	39.00
08/06/02 DJL	Examine Documents PWC Fee Statement and Summary re Same	.90	175.50

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08/06/02 DJL	Letter-Accountant L. Ashe re Financial Advisors Fees	.40	78.00
08/06/02 TAP	Memo REVISE MEMO RE: ENCORE AGREEMENT	2.80	630.00
08/07/02 GBR	Review of Documents REVISED DEWEY RETENTION ORDER	.30	178.50
08/07/02 GBR	Review of Documents KPMG JUNE REVISED BILL	.20	119.00
08/07/02 EMA	Examine Documents various updates to Ordinary Course Professional chart	.90	139.50
08/07/02 SMP	Examine Documents Encore Association Agreement	.10	19.50
08/07/02 DJL	Memo review and revise fee summary	1.10	214.50
08/07/02 DJL	Letter-Accountant correspondence to KPMG re fees	.20	39.00
08/07/02 DJL	Examine Documents Holland and Knight Supplement to First Interim Fee Statement	.30	58.50
08/07/02 DJL	Examine Documents KPMG revised June fee statement	.20	39.00
08/07/02 MIR	Examine Documents monthly fee statements	.70	108.50
08/08/02 EMA	Examine Documents additions to ordinary course professional chart	.80	124.00

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08/08/02 JSF	Examine Documents Revised Dewey Ballantine Order	.30	105.00
08/08/02 JSF	Memo Third Interim Budget	.60	210.00
08/08/02 SMP	Examine Documents Related to ordinary course professionals	.30	58.50
08/08/02 DJL	Prepare Charts Fee Chart for Committee Meeting	2.00	390.00
08/08/02 DJL	Examine Documents Budget Analysis for Third Interim Period	1.10	214.50
08/08/02 DJL	Examine Documents Fee Analysis	.50	97.50
08/09/02 GBR	Review of Documents E&Y FINAL FEE APP	.30	178.50
08/09/02 GBR	Prepare Papers AUG - DEC. BUDGET	.40	238.00
08/09/02 EMA	Examine Documents updates to ordinary course professional chart	.60	93.00
08/09/02 JSF	Examine Documents Dewey Ballantine Fees Side Letter	.30	105.00
08/09/02 JSF	Examine Documents Summary of June Monthly Professional Statements	.50	175.00
08/09/02 DJL	Examine Documents EYCF Final Fee App	1.10	214.50

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08/09/02 DJL	Examine Documents Baker & McKenzie Fee Statement	.90	175.50
08/09/02 DJL	Prepare Charts Revise Fee Chart	.30	58.50
08/09/02 DJL	Memo revise June fee summary	.90	175.50
08/09/02 DJL	Examine Documents counter designation re DrKW	.10	19.50
08/09/02 MIR	Examine Documents monthly fee statements	.80	124.00
08/09/02 MIR	Examine Documents affidavits of ordinary course professionals	.70	108.50
08/12/02 EMA	Examine Documents additions to ordinary course professional chart	.90	139.50
08/12/02 JSF	Examine Documents Dewey Side Letter and Order	.60	210.00
08/12/02 JSF	Prepare Legal Papers Revise Fee Review Protocol and Send to Skadden	.60	210.00
08/12/02 JSF	Examine Documents Filed Motion to Retain Encore	.50	175.00
08/12/02 JSF	Examine Documents Equity Committee Professionals' Retention Orders	.20	70.00

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08/12/02 DJL	Memo June Fee Summary	.80	156.00
08/12/02 DJL	Examine Documents Holland & Knight Fee Statement	.10	19.50
08/12/02 TAP	Telephone Call(s) - Debtor's Attorney J. WHARTON RE: ENCORE ASSOCIATES	.10	22.50
08/12/02 TAP	Memo RE: ENCORE ASSOCIATES MOTION	1.20	270.00
08/13/02 SLH	Examine Documents ENCORE MATERIAL/PLEADING	.40	238.00
08/13/02 SLH	Examine Documents FEE REVIEW	.20	119.00
08/13/02 JSF	Telephone Call(s) S. Welch re: Budgets	.10	35.00
08/13/02 DJL	Examine Documents Abacus Application	.90	175.50
08/13/02 TAP	Telephone Call(s) - Debtor's Attorney V. DURRER RE: ENCORE ASSOCIATES	.20	45.00
08/14/02 SLH	Examine Documents WASSERSTEIN APPEAL	.10	59.50
08/14/02 SLH	Examine Documents E&Y FINAL FEES	.10	59.50
08/14/02 SLH	Examine Documents JAY ALIX BILL	.10	59.50
08/14/02 JSF	Examine Documents Budget	.30	105.00

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08/14/02 JSF	Examine Documents Encore Motion	.30	105.00
08/14/02 JSF	Examine Documents Motion to Retain Dewey Ballantine	.40	140.00
08/14/02 JSF	Memo Dewey Ballantine Mtn.	.50	175.00
08/14/02 JSF	Correspondence Letter re: Budgets	.20	70.00
08/14/02 DJL	Memo June Fee Summary	1.30	253.50
08/15/02 SLH	Examine Documents ABACUS PLEADING 365(A) MOTION OF DEBTOR	.20	119.00
08/15/02 SLH	Examine Documents DEWEY ORDER/EXHIBITS	.30	178.50
08/15/02 SLH	Examine Documents FTI RETENTION, MILTON VENTURES	.30	178.50
08/15/02 EMA	Examine Documents various updates to ordinary course professionals	.60	93.00
08/15/02 JSF	Examine Documents Fee Summaries	.60	210.00
08/15/02 JSF	Examine Documents W&S Budget	.20	70.00
08/15/02 DJL	Telephone Call(s) - Creditor's Atty/Rep w/ Traub Bonacquist re fees	.10	19.50

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08/15/02 DJL	Examine Documents Supplemental Affidavit of Holland & Knight	.10	19.50
08/15/02 DJL	Letter-Creditors Committee to Co-Chairs re Fee Summary	.40	78.00
08/15/02 DJL	Prepare Charts Fee Chart	.80	156.00
08/16/02 JSF	Correspondence Budgets to JFRC	.30	105.00
08/16/02 JSF	Telephone Call(s) M. McDermott re: JFRC Meeting	.10	35.00
08/16/02 JSF	Examine Documents Minutes of July JFRC Meeting	.30	105.00
08/16/02 DJL	Prepare Charts revise fee chart	.40	78.00
08/16/02 MIR	Examine Documents monthly fee statements	.80	124.00
08/18/02 DJL	Memo EYCF Final Fee App Summary	1.30	253.50
08/19/02 SLH	Examine Documents CHICAGO PARTNERS BILL	.10	59.50
08/19/02 GBR	Prepare Papers SEPT - DEC. CC PROFESSIONAL BUDGETS	.20	119.00
08/19/02 JSF	Correspondence Send Budgets to JFRC	.30	105.00

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08/19/02 JSF	Correspondence Budgets to Shea Welch	.20	70.00
08/19/02 JSF	Examine Documents Debtors' Motion to Enter Into Certain Agreements with E&Y	.20	70.00
08/19/02 JSF	Examine Documents E&Y Final Fee Application	.20	70.00
08/19/02 JTM	Examine Documents monthly fee statements	.30	46.50
08/19/02 DJL	Examine Documents reviewed committee expenses	.70	136.50
08/19/02 DJL	Memo EYCF fee summary	.50	97.50
08/20/02 SLH	Review Financial Documents E&Y FEE ANALYSIS	.10	59.50
08/20/02 GBR	Review of Documents E&Y ASSUMPTION MOTION	.30	178.50
08/20/02 JSF	Examine Documents E&Y Assumption Motion	.40	140.00
08/20/02 DJL	Examine Documents H&K Fee Statement	.10	19.50
08/20/02 TAP	Memo MOTION TO ASSUME E&Y AGREEMENTS	.80	180.00
08/20/02 MIR	Examine Documents monthly statements	.70	108.50

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08/20/02 MIR	Examine Documents interim fee applications	.50	77.50
08/21/02 JSF	Examine Documents Motion to Assume E&Y Contracts	.40	140.00
08/21/02 JSF	Prepare Legal Papers Revise Protocol	.20	70.00
08/21/02 JSF	Examine Documents Materials for JFRC Meeting	.30	105.00
08/21/02 DJL	Examine Documents Baker and McKenzie Fee Statement	.90	175.50
08/21/02 DJL	Examine Documents Holland & Knight Fee Statement	.70	136.50
08/21/02 DJL	Memo Memo re Fee Statements	.60	117.00
08/22/02 GBR	Telephone Call(s) FEE REVIEW CONF CALL	1.70	1,011.50
08/22/02 GBR	Telephone Call(s) FEE REVIEW REPORT & BUDGETS	.50	297.50
08/22/02 JSF	Examine Documents Fee Review Committee Meeting Materials	.60	210.00
08/22/02 JSF	Telephone Call(s) Fee Review Committee Meeting	1.40	490.00
08/22/02 TAP	Telephone Call(s) - Debtor's Attorney M. MCDERMOTT RE: JFRC MEETING	.10	22.50

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08/22/02 MIR	Examine Documents monthly fee statements and first interim applications	.80	124.00
08/23/02 MIR	Examine Documents fee statements	.50	77.50
08/23/02 MIR	Examine Documents affidavits of ordinary course professionals	.70	108.50
08/26/02 SLH	Examine Documents D. TOMASIO FEE OBJECTION	.10	59.50
08/26/02 SLH	Examine Documents FINAL FEE PROTOCOL	.20	119.00
08/26/02 GBR	Review of Documents UST OBJ TO DKW ASSIGNMENT TO MILLER	.30	178.50
08/26/02 GBR	Review of Documents UST OBJ TO ENCORE RETENTION	.20	119.00
08/26/02 DJL	Examine Documents Trustee objection to Encore motion	.20	39.00
08/26/02 MIR	Examine Documents memos summarizing fee statements	.60	93.00
08/26/02 MIR	Examine Documents ordinary course professional retention documents	.60	93.00
08/27/02 SLH	Examine Documents U.S. TRUSTEE MILLER BUCKFIRE OBJECTION	.10	59.50
08/27/02 SLH	Examine Documents TRUSTEE ENCORE OBJECTION	.10	59.50

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08/27/02 SLH	Examine Documents DJL/FEES	.20	119.00
08/27/02 SLH	Examine Documents FEE REPORT	.20	119.00
08/27/02 GBR	Prepare Papers FEE REVIEW REPORT	.30	178.50
08/27/02 JSF	Examine Documents Trustee Appeal of DrKw	.10	35.00
08/27/02 JSF	Telephone Call(s) V. Durrer re: E&Y Assumption	.10	35.00
08/27/02 JTM	Examine Documents monthly fee statements	.30	46.50
08/27/02 DJL	Examine Documents Trustee Objection to Miller Buckfire	.50	97.50
08/27/02 DJL	Examine Documents Supplement to Stewardship Motion and summary re same	.30	58.50
08/27/02 MIR	Examine Documents fee application/statement	1.10	170.50
08/28/02 SLH	Examine Documents WASSERSTEIN AND DEBTOR RE OBJECTION BY TRUSTEE	.20	119.00
08/28/02 MIR	Examine Documents fee statements	.70	108.50
08/29/02 GBR	Review of Documents J. ALIX DISCLOSURE AFFT	.20	119.00

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08/29/02 DJL	Examine Documents E&Y Supplement	.20	39.00
08/29/02 DJL	Examine Documents Fee Review Protocol	.30	58.50
08/29/02 MIR	Examine Documents fee statements	.90	139.50
08/30/02 DJL	Examine Documents JFRC Protocol	.30	58.50
08/30/02 DJL	Memo Memo to SLH re Protocol	.30	58.50
08/30/02 DJL	Memo re E&Y Supplement	.20	39.00
08/30/02 DJL	Correspondence to L. Ashe re PWC Bill	.20	39.00
08/30/02 DJL	Prepare Charts JA&A Fee Chart	.40	78.00
08/30/02 MIR	Examine Documents interim fee applications	.70	108.50
TOTAL PHASE 35		389.10	\$ 102,123.50

Phase: 36	Employee Benefits/Pension/General Labor
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<u>DATE</u> <u>ATTORNEY</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/01/02 GBR	Prepare Papers LOAN FORGIVENESS MEMO	1.70	1,011.50

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05/01/02 PF	Examine Documents LOAN PROGRAM	.80	412.00
05/01/02 SMP	Examine Documents Review issues related to loan forgiveness program, non-compete/non- solicit agreements	.60	117.00
05/01/02 SMP	Examine Documents Review of Confidentiality Agreement, dated 12/04/00 & retention provisions	1.10	214.50
05/01/02 SMP	Examine Documents Review/analyze J.McDonald 12/3/01 Employment Agreement	1.40	273.00
05/01/02 SMP	Examine Documents Review documents re: severance	.20	39.00
05/01/02 TAP	Examine Documents CONFIDENTIALITY AGREEMENT W/ KEARSE (2000)	1.60	360.00
05/01/02 TAP	Examine Documents KEARSE CONFIDENTIALITY AGREEMENT	1.40	315.00
05/01/02 TAP	Examine Documents MCDONALD 12/3/01/EMPLOYMENT AGREEMENT	1.90	427.50
05/01/02 TAP	Examine Documents ROTS 12/3/01/EMPLOYMENT AGREEMENT	1.20	270.00
05/02/02 SMP	Examine Documents review of executive cash payments and loans (chart)	.30	58.50
05/02/02 SMP	Examine Documents review timeline of loan program	1.40	273.00

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05/02/02 SMP	Examine Documents review of issues re: 2000 cash payments	.90	175.50
05/02/02 SMP	Memo draft loan forgiveness memo	.70	136.50
05/02/02 TAP	Telephone Call(s) - Accountant A. MACKOVICH RE: KEARSE AGREEMENT	.10	22.50
05/02/02 TAP	Telephone Call(s) - Accountant L. ASHE RE: MCDONALD LOAN	.10	22.50
05/02/02 TAP	Memo RE: KEARSE CONFIDENTIALITY AGREEMENT	1.20	270.00
05/02/02 TAP	Examine Documents KEARSE EMPLOYMENT AGREEMENT	1.40	315.00
05/02/02 TAP	Memo COMPARISON OF KEARSE EMPLOYMENT AND CONFIDENTIALITY AGREEMENTS	2.70	607.50
05/03/02 JSF	Research Media Reports re: Loan Forgiveness and Severance Suspension	.70	245.00
05/03/02 SMP	Examine Documents review 12/03/01 employment agreements	.90	175.50
05/03/02 SMP	Examine Documents review of 1/12/02 employment agreements	.80	156.00
05/03/02 SMP	Examine Documents review of memo re: Conaway agreement	.40	78.00

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05/03/02 SMP	Research research re: consideration and reasonably equivalent value (loan forgiveness program)	2.10	409.50
05/03/02 SMP	Memo revise draft of memo re: loan forgiveness program	.70	136.50
05/03/02 TAP	Correct Papers MEMO RE: LOAN FORGIVENESS	.70	157.50
05/03/02 TAP	Research RE: MICHIGAN STANDARDS FOR EXECUTIVE COMPENSATION	2.20	495.00
05/03/02 TAP	Review File MCDONALD, KEARSE EMPLOYMENT AND CONFIDENTIALITY AGREEMENTS	1.50	337.50
05/03/02 TAP	Memo REVISE MEMO RE: KEARSE AGREEMENTS	.80	180.00
05/06/02 GBR	Telephone Call(s) M. KNOLL RE: LOAN FORGIVENESS, CONSIGNMENT	.50	297.50
05/06/02 GBR	Review of Documents SEN. EXECS. EMP. CONTRACTS	.80	476.00
05/06/02 GBR	Memo LOAN FORGIVENESS MEMO	.70	416.50
05/06/02 PF	Review/correct Memorandum RE: LOAN PROGRAM	1.40	721.00
05/06/02 JSF	Examine Documents Loan Retention Program Analysis	1.50	525.00

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05/06/02 JSF	Examine Documents Notes from Meeting re 2001 Preliminary Results - Loan Forgiveness	.50	175.00
05/06/02 SMP	Examine Documents review documents re: executive retention programs (loan forgiveness cash payments)	1.30	253.50
05/06/02 SMP	Correspondence e-mail to M. Knoll re: executive loan retention program	.20	39.00
05/06/02 SMP	Examine Documents review of Buck Report	.60	117.00
05/06/02 SMP	Examine Documents review Kearse Confidentiality Agreement	.90	175.50
05/06/02 SMP	Memo revise loan retention memo	.90	175.50
05/07/02 SLH	Examine Documents OFFICER TERMINATIONS	.20	119.00
05/07/02 GBR	Telephone Call(s) L. ASHE RE: SEVERANCE & LOAN FORGIVENESS	.30	178.50
05/07/02 GBR	Prepare Papers LOAN RETENTION PROGRAM MEMO	1.30	773.50
05/07/02 GBR	Telephone Call(s) A. KOCH RE: TREADWAY TERMINATION, CONSIGNMENT	.30	178.50
05/07/02 GBR	Telephone Call(s) M. KNOLL RE:LOAN RETENTION PROGRAM	.40	238.00

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05/07/02 JSF	Examine Documents Loan Retention Program	1.00	350.00
05/07/02 JSF	Examine Documents 2000 Retention Payments	.40	140.00
05/07/02 JSF	Examine Documents Confidentiality Provisions in Employment Agreements	.20	70.00
05/07/02 SMP	Examine Documents review issues related to Treadway employment termination	.30	58.50
05/07/02 SMP	Memo revise loan retention memo for C/C	.30	58.50
05/07/02 SMP	Examine Documents review of loan payments to Boyer	.20	39.00
05/07/02 SMP	Examine Documents review documents re: loan retention program w/ GBR	.40	78.00
05/07/02 SMP	Examine Documents review comparative analysis of confidentiality agreements and employment agreements	.60	117.00
05/07/02 SMP	Telephone Call(s) call w/ M. Knoll re: loan forgiveness program	.20	39.00
05/07/02 SMP	Memo revise comparative analysis memo	.30	58.50

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05/07/02 SMP	Examine Documents review of issues related to the rabbi trust distributions	.40	78.00
05/08/02 GBR	Correspondence CC RE: LOAN RETENTION PROGRAM	.20	119.00
05/08/02 GBR	Telephone Call(s) S. NEHS RE: SENIOR MANAGEMENT TERMINATIONS	.20	119.00
05/08/02 GBR	Telephone Call(s) A. KOCH RE: TREADWAY TERMINATION	.30	178.50
05/08/02 GBR	Telephone Call(s) M. KNOLL RE: SEVERANCE PROGRAM	.20	119.00
05/08/02 GBR	Prepare Papers LOAN RETENTION MEMO	.90	535.50
05/08/02 JSF	Telephone Call(s) M. Knoll re: Management Issues	.20	70.00
05/08/02 JSF	Examine Documents Additional Sign On Bonuses	.20	70.00
05/08/02 JSF	Examine Documents Historical Analysis of Payments to Senior Management	.80	280.00
05/08/02 JSF	Examine Documents Comparison of Confidentiality and Employment Agreement Provisions	.40	140.00
05/08/02 JSF	Memo Additional Management Changes	.40	140.00

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05/08/02 SMP	Examine Documents review of KPMG revisions to retention loan memo to committee	.60	117.00
05/08/02 SMP	Telephone Call(s) call w/ M Knoll and D Thomas re: retention loan program	.20	39.00
05/08/02 SMP	Memo final revisions of Loan retention memo to committee	.50	97.50
05/08/02 SMP	Memo final revisions of Comparative Analysis memo	.20	39.00
05/08/02 SMP	Examine Documents review issues related to loan retention program, cash payments and executive compensation w/ GBR	.40	78.00
05/08/02 SMP	Examine Documents review revised KPMG attrition summary chart	.20	39.00
05/08/02 SMP	Memo draft letter to committee re: loan retention	.30	58.50
05/08/02 SMP	Memo to committee re: loan retention	.10	19.50
05/08/02 MIR	Examine Documents executive employment agreements	.90	139.50

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05/09/02 JSF	Examine Documents Motion of Owen and Montoya to Cure Post- Petition Defaults Under Retention Agreement	.40	140.00
05/09/02 TAP	Letter-Debtor's Attorney FROM A. KOCH RE: MACIK EMPLOYMENT AGREEMENT	.10	22.50
05/10/02 GBR	Telephone Call(s) A. KOCH RE: MANAGEMENT TERMINATION, LOAN FORGIVENESS	.50	297.50
05/10/02 JSF	Examine Documents Terms of Macik Contract	.20	70.00
05/10/02 JSF	Telephone Call(s) V. Durrer re: Management Change Call	.20	70.00
05/10/02 MIR	Examine Documents employee agreements	.60	93.00
05/13/02 GBR	Telephone Call(s) E. IVESTER RE: SERP TERMINATION, ETC.	.30	178.50
05/13/02 ENS	Examine Documents RE MANAGEMENT CHANGES	.20	95.00
05/13/02 JSF	Examine Documents Additional Management Changes	.50	175.00
05/13/02 TAP	Examine Documents RE: LOAN & SEVERANCE AGREEMENTS	.50	112.50
05/15/02 SLH	Examine Documents OWEN/MONTOYA MOTION	.20	119.00

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05/15/02 SLH	Examine Documents OSHR RETENTION - PRE-PETITION - LOAN PROFESSIONALS	.40	238.00
05/20/02 GBR	Telephone Call(s) A. Koch re: SERP Payments	.10	59.50
05/20/02 SMP	Examine Documents review issues related to compensation and severance benefits	.20	39.00
05/20/02 TAP	Examine Documents Re: Executive Severance and Loan Program	.20	45.00
05/21/02 SLH	Telephone Call(s) - Debtor W/KOCH RE SEVERANCE, MISCELLANEOUS	1.00	595.00
05/21/02 GBR	Telephone Call(s) A. Koch re: SERP and Severance Proposals	.70	416.50
05/21/02 GBR	Correspondence R. Cieri re: Loan Retention Program	.40	238.00
05/21/02 GBR	Telephone Call(s) M. Knoll re: SERP and Severance Proposals	.40	238.00
05/21/02 GBR	Review of Documents SERP and Severance Proposals	.40	238.00
05/21/02 JSF	Examine Documents SERP and Severance Proposal	1.00	350.00
05/21/02 JSF	Telephone Call(s) M. Knoll re: SERP and Severance Payments	.30	105.00
05/21/02 SMP	Correspondence R. Cieri re: retention loan program	.20	39.00

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05/22/02 GBR	Telephone Call(s) A. KOCH RE: SERP & SEVERANCE POLICIES	.40	238.00
05/22/02 GBR	Telephone Call(s) M. KNOLL RE: SEVERANCE PAYMENTS	.20	119.00
05/22/02 GBR	Telephone Call(s) D. THOMAS RE: SEVERANCE POLICY	.30	178.50
05/22/02 GBR	Telephone Call(s) J. BUTLER RE: SERP & SEVERANCE PAYMENTS	.30	178.50
05/22/02 GBR	Review of Documents 2002 SEVERANCE POLICY	.40	238.00
05/22/02 GBR	Telephone Call(s) CONF CALL RE: SERP & SEVERANCE	.30	178.50
05/22/02 GBR	Telephone Call(s) P. HARNER RE: SERP PAYMENTS	.30	178.50
05/22/02 GBR	Telephone Call(s) A. KOCH RE: SERP SETTLEMENT	.30	178.50
05/22/02 JSF	Examine Documents Debtors' Severance Plans	.50	175.00
05/22/02 JSF	Examine Documents Severance Payments - Years of Base Salary for each grade of employee	.40	140.00
05/22/02 JSF	Examine Documents KERP Program	.20	70.00
05/22/02 JSF	Examine Documents Finance Inst. C/C Letter re: SERP	.20	70.00

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05/22/02 JSF	Examine Documents Al Koch Notice of Repayment of Loans by Three Execs.	.20	70.00
05/22/02 JSF	Examine Documents Debtors' SERP and Severance Proposal	.30	105.00
05/22/02 SMP	Correspondence fax to M. Knoll re: severance program	.10	19.50
05/22/02 SMP	Examine Documents review of issues re: Kmart severance plans	.40	78.00
05/22/02 SMP	Correspondence prepare fax to compensation sub- committee re: severance plan	.30	58.50
05/22/02 SMP	Examine Documents review information re: repaid loans	.20	39.00
05/23/02 GBR	Telephone Call(s) T. STENGER RE: SERP PAYMENTS	.20	119.00
05/23/02 GBR	Telephone Call(s) D. THOMAS & M. KNOLL RE: SEVERANCE POLICY	.30	178.50
05/23/02 JSF	Examine Documents KPMG re: Severance	.30	105.00
05/24/02 SLH	Examine Documents ADAMSON/CONSIGNMENT/GBR	.20	119.00
05/24/02 SMP	Examine Documents review documents re: compensation, severance and loan issues	.70	136.50

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05/24/02 TAP	Examine Documents 10-K RE: EMPLOYMENT AGREEMENT	1.80	405.00
05/28/02 GBR	Review of Documents SERP & SEVERANCE PROGRAM	.40	238.00
05/28/02 GBR	Telephone Call(s) B. SCHELER RE: ADAMSON CONTRACT	.20	119.00
05/28/02 GBR	Telephone Call(s) E. IVESTER RE: SERP PAYMENTS	.30	178.50
05/28/02 GBR	Telephone Call(s) D. BUTLER RE: SERP PAYMENTS	.10	59.50
05/28/02 GBR	Correspondence COMP SUB CC RE: SERP PAYMENTS	.30	178.50
05/28/02 GBR	Telephone Call(s) M. KNOLL RE: SEVERANCE PROGRAM	.30	178.50
05/28/02 JSF	Conference out of Office Dinner Meeting with KPMG - Severance/SERP Issues (Half)	1.00	350.00
05/28/02 TAP	Memo REVISE COMPARISON OF ADAMSON EMPLOYMENT AGREEMENT AND 10-K	.20	45.00
05/29/02 TAP	Examine Documents JA&A ORDER - RETENTION OF ADDITIONAL PROFESSIONALS	.20	45.00
05/29/02 TAP	Examine Documents FY 2001 10-K RE: EMPLOYMENT AGREEMENTS	2.20	495.00
05/30/02 SLH	Telephone Call(s) - Creditors Committee GBR/EMPLOYEE CHANGES, MISCELLANEOUS	.30	178.50

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05/30/02 SLH	Telephone Call(s) - Accountant W/KOCH RE EMPLOYEE ISSUES	.30	178.50
05/31/02 SLH	Examine Documents SERP/KPMG MATERIAL	.30	178.50
05/31/02 GBR	Telephone Call(s) K. MCCANN & A. LIPKIND RE: NEW HIRINGS, CONSIGNEMENT	.80	476.00
05/31/02 JSF	Examine Documents Adamson Revised Contract	.40	140.00
06/03/02 SLH	Examine Documents GBR/KOCH/JUNE SERP	.20	119.00
06/03/02 SLH	Examine Documents DAY ET AL ANNOUNCEMENTS	.20	119.00
06/03/02 GBR	Telephone Call(s) A. KOCH RE: UNDERWOOD JOB STRUCTURE	.30	178.50
06/03/02 GBR	Telephone Call(s) G. SHAPIRO RE: SERP & SEVERANCE PAYMENTS	.30	178.50
06/03/02 JSF	Examine Documents June Severance Payments	.30	105.00
06/03/02 JSF	Correspondence D. Thomas re: severance	.20	70.00
06/03/02 SMP	Examine Documents Review of SERP issues	.30	58.50
06/03/02 SMP	Examine Documents Review re: severance payments	.20	39.00

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06/03/02 SMP	Examine Documents Review article re: hirings/firings of senior management	.20	39.00
06/03/02 MIR	Examine Documents employment agreements	.50	77.50
06/04/02 SLH	Examine Documents NEW HIRE REPORT	.10	59.50
06/04/02 GBR	Review of Documents RETIREMENT PLAN	.70	416.50
06/04/02 GBR	Review of Documents RETIREMENT TRUST	.60	357.00
06/04/02 GBR	Telephone Call(s) R. SCHROCK RE: SERP PAYMENTS	.20	119.00
06/04/02 GBR	Telephone Call(s) A. KOCH RE: SERP & SEVERANCE PAYMENTS	.30	178.50
06/04/02 SMP	Examine Documents Review SERP and severance issues	.60	117.00
06/04/02 SMP	Examine Documents Review KPMG loan attrition summary	.10	19.50
06/04/02 SMP	Examine Documents Review various documents pertaining to employee benefits issues and senior management contracts (incl. KERP motions, mtg minutes, hearing notes)	2.10	409.50
06/04/02 SMP	Memo re: employee benefits issues	2.60	507.00

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06/04/02 DJL	Examine Documents re status of employment issues	.30	58.50
06/05/02 JSF	Memo Summary of Employee Issues and Outcome	1.40	490.00
06/05/02 SMP	Examine Documents Review of 5500 filings (Retirement Savings Plan)	.40	78.00
06/06/02 SLH	Correspondence TO KELLY RE D&O	.10	59.50
06/07/02 GBR	Telephone Call(s) E. IVESTER RE: SENIOR MANAGEMENT TERMINATIONS	.30	178.50
06/07/02 GBR	Telephone Call(s) K. KRAKAUER RE: DONOFRIO TERMINATION	.30	178.50
06/07/02 GBR	Telephone Call(s) J. BUTLER RE: SENIOR MANAGEMENT TERMINATION	.20	119.00
06/07/02 GBR	Telephone Call(s) M. KNOLL & L. ASHE RE: BONUS TARGET & THRESHOLD	.60	357.00
06/07/02 GBR	Telephone Call(s) CONF CALL W/G. SHAPIRO, A. LIPKIND, M. KNOLL RE: BONUSES	.40	238.00
06/10/02 GBR	Telephone Call(s) M. KNOLL RE: KERP BONUSES	.30	178.50
06/10/02 GBR	Telephone Call(s) M. KNOLL RE: J. ALIX BONUSES	.20	119.00

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06/10/02 JSF	Examine Documents KERP Motions and Orders	.60	210.00
06/10/02 JSF	Telephone Call(s) M. Knoll re: KERP Targets	.20	70.00
06/10/02 SMP	Examine Documents Review file re: senior employment agreements and negotiation results	.60	117.00
06/11/02 SLH	Conference(s) in Office W/STENGER RE KERP	1.40	833.00
06/11/02 GBR	Review of Documents TIERS III & J. ALIX BONUS PLAN	.60	357.00
06/11/02 GBR	Conference(s) In Office W/M. KNOLL, L. ASHE, T. STENGER RE: PERFORMANCE BONUSES	2.20	1,309.00
06/11/02 JSF	Examine Documents EBITDA/EBITDAR Targets for KERP	.80	280.00
06/11/02 SMP	Examine Documents prep for mtg w/ Debtors re: ebitda reconciliation	1.10	214.50
06/11/02 DJL	Examine Documents re status of employment issues	.30	58.50
06/11/02 TAP	Review File March 6, 2002 KERP Order	.40	90.00
06/12/02 JSF	Examine Documents EBITDA v.EBITDAR Target Numbers	.50	175.00

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06/12/02 SMP	Examine Documents Review March 6 KERP order and Buck analysis	.20	39.00
06/14/02 SLH	Telephone Call(s) - Debtor W/T.STENGER RE KERP	.30	178.50
06/14/02 TAP	Memo re: 10-K description of Employment Contracts	1.70	382.50
06/14/02 MIR	Examine Documents employment agreements with executives	.80	124.00
06/18/02 DJL	Examine Documents Finance Committee SERP motion	.80	156.00
06/19/02 SLH	Examine Documents FINANCE SUBCOMMITTEE OBJECTION TO SERP	.20	119.00
06/19/02 SMP	Examine Documents FC Motion re: SERP	.30	58.50
06/19/02 DJL	Examine Documents Finance Committee SERP objection	.30	58.50
06/20/02 SLH	Examine Documents FINANCE/SERP OBJECTION	.20	119.00
06/21/02 SLH	Telephone Call(s) - Creditor's Atty/Rep W/SCHROCK RE SERP, ETC.	.20	119.00
06/24/02 GBR	Telephone Call(s) P. TRAUB RE: SERP OBJ., SALE HRG.	.30	178.50
06/24/02 GBR	Telephone Call(s) R. SCHROCK RE: SERP OBJ., SALE HEARING	.30	178.50

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06/24/02 GBR	Review of Documents KERP AMENDED BENCHMARK	.30	178.50
06/24/02 GBR	Telephone Call(s) E. IVESTER RE: SERP OBJ., RESPONSE TO SALE OBJ.	.40	238.00
06/24/02 JSF	Examine Documents Finance Committee's Request to Hear Motion re: SERP	.30	105.00
06/24/02 JSF	Telephone Call(s) Schrock re: SERP and Dewey Retention	.30	105.00
06/24/02 JSF	Telephone Call(s) Traub re: SERP	.30	105.00
06/24/02 JSF	Telephone Call(s) M. Knoll re: EBITDA/EBITDAR figures for Target and JA&A Retention	.30	105.00
06/24/02 JSF	Examine Documents EBITDA Revised Numbers for Target	.40	140.00
06/24/02 JSF	Examine Documents Schwartz Articles - history	.30	105.00
06/24/02 JSF	Examine Documents Finance C/C Objection to SERP Payments	.30	105.00
06/24/02 SMP	Examine Documents Articles re: Schwartz	.20	39.00
06/25/02 SLH	Examine Documents TARGET FOR KERP	.10	59.50
06/25/02 GBR	Telephone Call(s) A. KOCH RE: SERP PAYMENTS	.20	119.00

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06/25/02 JSF	Examine Documents Loan Retention Program	.20	70.00
06/26/02 GBR	Telephone Call(s) J. BUTLER RE: SERP PAYMENTS	.20	119.00
06/26/02 JSF	Telephone Call(s) E. Ivester re: Hearing on SERP	.20	70.00
06/26/02 SMP	Examine Documents Related to the SERP	.30	58.50
07/01/02 JSF	Correspondence J. Kelley re: Severance Payments	.30	105.00
07/01/02 JSF	Examine Documents Continued Severance Payments - Recipients	.30	105.00
07/01/02 TAP	Review File ORDER RE: RABBI TRUST	.30	67.50
07/02/02 SLH	Review Financial Documents EBITDA CONFIRMATION	.20	119.00
07/02/02 SLH	Examine Documents ADAMSON MATERIAL	.20	119.00
07/02/02 GBR	Review of Documents KMI EMPLOYEE SERVICES AGREEMENT	.80	476.00
07/02/02 JSF	Examine Documents Letter re: EBITDAR benchmarks	.20	70.00
07/02/02 JSF	Examine Documents Finance C/C Objection to SERP	.80	280.00

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07/02/02 TAP	Telephone Call(s) - Debtor's Attorney L. ASHE RE: WITHOLDING OBLIGATIONS	.10	22.50
07/03/02 JSF	Examine Documents June 26 Transcript re: SERP Payments	.40	140.00
07/08/02 JSF	Examine Documents Revised JA&A Letters re: EBITDAR	.30	105.00
07/10/02 GBR	Telephone Call(s) E. IVESTER RE: SERP DEPOSITIONS	.20	119.00
07/10/02 SMP	Correspondence E-mail to M. Knoll re: Loan Retention Memo	.10	19.50
07/11/02 GBR	Telephone Call(s) J. BUTLER RE: SERP, STEWARDSHIP, CONSIGNMENT	.40	238.00
07/11/02 GBR	Telephone Call(s) R. SCHROCK RE: SERP DEPOSITIONS	.20	119.00
07/12/02 GBR	Telephone Call(s) J. BUTLER RE: SERP, STEWARDSHIP, CONSIGNMENT	.60	357.00
07/12/02 JSF	Examine Documents Finance C/C SERP Motion	.20	70.00
07/17/02 TAP	Review File D&O POLICIES	.60	135.00
07/23/02 SLH	Examine Documents GBR/SERP ISSUE	.20	119.00
07/23/02 SLH	Examine Documents BOZIC CONTRACT	.20	119.00

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07/23/02 SMP	Examine Documents Proposed Order withdrawing Finance Committee SERP objection	.10	19.50
07/24/02 SLH	Examine Documents BOZIC/GBR	.20	119.00
07/24/02 GBR	Review of Documents BOZIC CONTRACT	.40	238.00
07/24/02 GBR	Prepare Papers SERP SETTLEMENT	.30	178.50
07/24/02 JSF	Examine Documents Severance Figures	.40	140.00
07/26/02 JSF	Examine Documents Serp Proposal	.50	175.00
07/26/02 LP	Examine Documents Examined various ordinary course professional applications.	.60	93.00
07/29/02 JSF	Examine Documents Severance Payment Amounts	.40	140.00
07/29/02 JSF	Correspondence J. Kelley re: post-petition severance/salary continuation payments	.20	70.00
07/29/02 LP	Examine Documents Examined employment agreements.	.40	62.00
07/30/02 MIR	Examine Documents employment agreement analysis	.60	93.00
07/31/02 GBR	Review of Documents SERP SETTLEMENT	.30	178.50

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07/31/02 JSF	Examine Documents Finance C/C SERP comments	.30	105.00
08/01/02 GBR	Telephone Call(s) R. KLEIN RE: DIRECTOR ROLES	.10	59.50
08/05/02 GBR	Telephone Call(s) E. IVESTER RE: SEVERANCE PROGRAM	.30	178.50
08/05/02 GBR	Telephone Call(s) P. TRAUB RE: JULY RESULTS	.30	178.50
08/05/02 JSF	Examine Documents April 23 Transcript re: Ordinary Course Retention	.50	175.00
08/05/02 JSF	Examine Documents Post-petition severance payments	.20	70.00
08/06/02 GBR	Telephone Call(s) J. KELLEY, M. MCDERMOTT RE: SEVERANCE ISSUES	.30	178.50
08/06/02 GBR	Review of Documents SALARY CONTINUATION & SEVERANCE SCHEDULE	.40	238.00
08/06/02 GBR	Telephone Call(s) E. IVESTER & M. MCDERMOTT RE: SEVERANCE MODIFICATIONS	.40	238.00
08/06/02 GBR	Telephone Call(s) L. ASHE RE: SEVERANCE, DIP AMENDMENT	.40	238.00
08/06/02 JSF	Telephone Call(s) J. Kelley and E. Ivester re: severance, Encore and PWC Retention	.30	105.00

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08/06/02 JSF	Examine Documents Salary Continuation/Severance Payment Schedule	.90	315.00
08/06/02 JSF	Correspondence L. Ashe - Severance Schedule and Questions	.30	105.00
08/06/02 JSF	Telephone Call(s) E. Ivester re: severance payments	.30	105.00
08/06/02 JSF	Telephone Call(s) L. Ashe re: severance and Encore	.40	140.00
08/06/02 SMP	Examine Documents Executive severance policy	.60	117.00
08/07/02 GBR	Telephone Call(s) L. ASHE RE: CONSIGNMENT, SEVERANCE & KMI	.50	297.50
08/07/02 GBR	Telephone Call(s) L. ASHE RE: SEVERANCE PROGRAM	.30	178.50
08/07/02 GBR	Telephone Call(s) P. HARNER & R. SCHROCK RE: SEVERANCE & STEWARDSHIP	.40	238.00
08/07/02 JSF	Telephone Call(s) L. Ashe re: severance payments	.20	70.00
08/07/02 JSF	Telephone Call(s) Schrock and Harner re: severance and stewardship motion	.40	140.00
08/07/02 JSF	Correspondence Severance Chart to Schrock	.20	70.00

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08/07/02 JSF	Examine Documents Summary of Severance Plans	.60	210.00
08/07/02 JSF	Telephone Call(s) L. Ashe re: Additional Severance Issues	.20	70.00
08/07/02 SMP	Examine Documents Severance issues	.60	117.00
08/07/02 SMP	Examine Documents Employment agreements	.70	136.50
08/07/02 SMP	Examine Documents Letter agreement - severance	.30	58.50
08/07/02 SMP	Examine Documents Review KPMG severance comp report	.40	78.00
08/07/02 TAP	Examine Documents KPMG MEMO RE: SEVERANCE	.30	67.50
08/08/02 GBR	Telephone Call(s) G. SHAPIRO RE: SEVERANCE & SALARY PAYMENTS	.40	238.00
08/08/02 GBR	Review of Documents SEVERANCE PROGRAMS	1.30	773.50
08/08/02 GBR	Telephone Call(s) D. THOMAS & L. ASHE RE: SEVERANCE COMPS	.80	476.00
08/08/02 GBR	Telephone Call(s) A. KOCH RE: SEVERANCE & SALARY CONTINUATION	.40	238.00
08/08/02 GBR	Review of Documents KERP TIERS & SEVERANCE	.30	178.50

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08/08/02 GBR	Review of Documents DOMINGUEZ MOTION	.30	178.50
08/08/02 EMA	Examine Documents document search re various employee compensation guidelines, bonus plan, retention plan and stock option grant guidelines	.80	124.00
08/08/02 JSF	Telephone Call(s) KPMG re: Severance Plans	.40	140.00
08/08/02 JSF	Telephone Call(s) Al Koch re: Severance	.20	70.00
08/08/02 JSF	Examine Documents Severance Comps	.60	210.00
08/08/02 SMP	Examine Documents Severance issues	.90	175.50
08/08/02 SMP	Examine Documents Debtors' summary of 2002 severance plans	.40	78.00
08/08/02 SMP	Examine Documents KPMG comp summary	.20	39.00
08/08/02 SMP	Examine Documents Debtors summary of executive severance	.20	39.00
08/08/02 SMP	Examine Documents Related to the KERP/severance issues	1.60	312.00
08/08/02 SMP	Memo Create chart of severance benefits	1.10	214.50
08/08/02 SMP	Examine Documents Related to employment agreements	.40	78.00

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08/09/02 GBR	Telephone Call(s) G. SHAPIRO RE: SEVERANCE & SALARY CONT.	.60	357.00
08/09/02 JSF	Examine Documents Motion of Hector Dominguez to File Motion with Suppressed Documents	.30	105.00
08/09/02 SMP	Telephone Call(s) - Accountant To D. Thomas re: comp analysis	.10	19.50
08/09/02 SMP	Examine Documents Related to Debtors' severance programs	.90	175.50
08/09/02 SMP	Examine Documents Update chart of severance programs	.20	39.00
08/09/02 DJL	Examine Documents re Severance Issues	.20	39.00
08/09/02 TAP	Examine Documents REVIEW DEBTOR'S SEVERANCE POLICIES	.50	112.50
08/12/02 SLH	Examine Documents SEVERANCE, MISC.	.20	119.00
08/12/02 JSF	Examine Documents Severance Plans and Agreements	.90	315.00
08/12/02 SMP	Telephone Call(s) - Accountant Doug Thomas - comp. analysis	.20	39.00
08/12/02 SMP	Examine Documents Review related to comparative analysis	.40	78.00
08/13/02 SMP	Telephone Call(s) - Accountant D. Thomas re: severance analysis	.20	39.00

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08/13/02 SMP	Examine Documents Severance issues	.20	39.00
08/19/02 GBR	Review of Documents SEVERANCE & COMP POLICIES	.30	178.50
08/23/02 GBR	Telephone Call(s) C. SMITH re: PERSONNEL RECORDS	.30	178.50
08/23/02 JSF	Memo Re: Letter from Employee in Deferred Comp Plan	.30	105.00
08/23/02 SMP	Examine Documents Letter from participant of deferred comp plan	.20	39.00
08/23/02 SMP	Examine Documents Compensation issues	.20	39.00
08/27/02 GBR	Telephone Call(s) J. KELLEY & E. IVESTER re: SEVERANCE, ETC.	.40	238.00
08/27/02 GBR	Telephone Call(s) G. SHAPIRO re: SEVERANCE ADJUSTMENTS	.30	178.50
08/27/02 JSF	Telephone Call(s) J. Kelley and E. Ivester re: Severance	.30	105.00
08/28/02 GBR	Telephone Call(s) M. KNOLL RE: SEVERANCE, STORE ANALYSIS, ETC.	.60	357.00
08/29/02 GBR	Telephone Call(s) M. KNOLL RE: SEVERANCE, STORE ANALYSIS	.70	416.50
TOTAL PHASE 36		153.90	\$ 54,353.50

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Phase: 37 Relief from Stay Proceedings

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05/01/02 DJL	Examine Documents Reviewed Antonio Jordan Automatic Stay	.20	39.00
05/01/02 DJL	Examine Documents Debtors' Response to Orkin	.40	78.00
05/06/02 SMP	Examine Documents review re: lift stay Orders	.70	136.50
05/06/02 DJL	Examine Documents relief from stay motions for 5/9	.30	58.50
05/06/02 DJL	Examine Documents Review and summarize Orkin supplemental brief	.90	175.50
05/06/02 DJL	Examine Documents General Star pleadings	.70	136.50
05/06/02 DJL	Examine Documents Liverpool reply	.70	136.50
05/06/02 DJL	Examine Documents review and summarize Garzoni relief from stay motion	.40	78.00
05/06/02 MIR	Examine Documents motions to lift stay for payment of obligations or for compliance with discovery requests	1.60	248.00
05/07/02 DJL	Memo prepare, review and revise summaries of various lift stay motions for 5/9	1.10	214.50

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05/07/02 MIR	Examine Documents relief from stay motions	1.40	217.00
05/08/02 GBR	Review of Documents HUSSMAN LIFTSTAY MOTION & DEBTOR OBJ.	.30	178.50
05/08/02 GBR	Review of Documents GENERAL STAR LIFTSTAY MOTION & DEBTOR OBJ.	.40	238.00
05/08/02 GBR	Review of Documents KEY BANK LIFTSTAY MOTION & DEBTOR OBJ.	.20	119.00
05/08/02 JSF	Examine Documents Settlement of Microsoft Motion	.20	70.00
05/08/02 MIR	Examine Documents lift/modify stay motions	1.20	186.00
05/14/02 MIR	Examine Documents motions to modify/lift stay	1.20	186.00
05/15/02 DJL	Examine Documents review and summary re A to Zee motion	.50	97.50
05/15/02 TAP	Memo COTT BEVERAGES SEAL MOTION	.50	112.50
05/15/02 MIR	Examine Documents relief from stay motions	.90	139.50
05/16/02 TAP	Examine Documents COTT BEVERAGES SEAL MOTION	.40	90.00
05/16/02 TAP	Memo RE: COTT BEVERAGES MOTION	.30	67.50

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05/17/02 MIR	Examine Documents relief from stay motions and objections	1.10	170.50
05/20/02 GBR	Review of Documents Julian Lift Stay Motion	.20	119.00
05/20/02 GBR	Review of Documents Ciofalo Lift Stay Motion	.10	59.50
05/20/02 GBR	Review of Documents Fruichante Lift Stay Motion	.10	59.50
05/20/02 JSF	Examine Documents Anthony Julian Motion for Relief from Stay	.30	105.00
05/20/02 JSF	Examine Documents Sun Trust Set Off Motion	.30	105.00
05/20/02 DJL	Examine Documents Rhyne's Motion to Lift Stay	.40	78.00
05/20/02 TAP	Memo Re: US Bank Motion	.20	45.00
05/21/02 MIR	Review File Pleadings re: lift/modify stay	1.30	201.50
05/22/02 GBR	Review of Documents WHEELCHAIR LITIGANTS LIFTSTAY MOTION	.60	357.00
05/22/02 JSF	Examine Documents Motion for Relief from Stay to Continue Action re: Handicap Access	.30	105.00
05/22/02 DJL	Telephone Call(s) - Debtor's Attorney w/ Joe Wharton re relief from stay motion	.10	19.50

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05/22/02 MIR	Examine Documents lift/modify stay motions	1.30	201.50
05/23/02 DJL	Examine Documents Review and Summary re Debtors' Objection to Garzoni Motion	.60	117.00
05/23/02 DJL	Examine Documents Review and Summary of Debtors' Response to Hosley Motion	.70	136.50
05/23/02 DJL	Examine Documents Review and Summary of Debtors' Response to MyKids	.70	136.50
05/23/02 DJL	Examine Documents Merriweather Motion	.70	136.50
05/23/02 DJL	Examine Documents Review and Summary of Debtors' Omnibus reply to automatic stay motions	.70	136.50
05/23/02 DJL	Examine Documents various automatic stay motions	.90	175.50
05/24/02 DJL	Examine Documents Review and Summary of Friachante Motion	.20	39.00
05/24/02 DJL	Examine Documents Souphat Vilayhong relief from stay motion	.60	117.00
05/28/02 MIR	Examine Documents lift/modify stay motions	.80	124.00
05/29/02 TAP	Examine Documents OCEAN CARRIERS RESPONSE RE: GENERAL TIME MOTION	.30	67.50

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05/29/02 MIR	Examine Documents lift/modify stay motions	1.80	279.00
05/30/02 JSF	Examine Documents Response of APL Co. PTE to General Time's Request for Relief from Stay	.30	105.00
05/30/02 MIR	Examine Documents relief from stay motions	.90	139.50
05/31/02 JSF	Examine Documents Motion by Disabilities Plaintiffs	.20	70.00
05/31/02 DJL	Examine Documents Motion re relief from stay to pursue ADA litigation	1.40	273.00
05/31/02 DJL	Memo Summary re ADA motion	.70	136.50
05/31/02 DJL	Telephone Call(s) With Lisa Ashe re ADA motion	.10	19.50
06/03/02 SMP	Examine Documents Review personal injury claims/automatic stay issues	.10	19.50
06/03/02 DJL	Examine Documents Review and Summary of Ruiz Motion	.40	78.00
06/03/02 DJL	Examine Documents Review and Summary of Anthony Julian Motion	.40	78.00
06/03/02 MIR	Examine Documents relief from stay motions	.60	93.00

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06/03/02 MIR	Examine Documents relief from stay objections	.40	62.00
06/04/02 MIR	Examine Documents relief from stay motions	.60	93.00
06/05/02 TAP	Examine Documents PEPSI MOTION	.40	90.00
06/05/02 TAP	Memo RE: PEPSI MOTION/ NEHS CALL	.20	45.00
06/05/02 TAP	Telephone Call(s) - Debtor's Attorney J. WHARTON RE: PEPSI MOTION	.20	45.00
06/06/02 TAP	Examine Documents Pepsi Setoff Motion	.20	45.00
06/06/02 TAP	Telephone Call(s) - Creditors Committee S. Nehs re: Pepsi Motion	.10	22.50
06/07/02 DJL	Examine Documents Pepsi Setoff Motion	.50	97.50
06/07/02 DJL	Telephone Call(s) - Creditor's Atty/Rep L. Ashe re Pepsi Setoff Motion	.10	19.50
06/07/02 TAP	Memo Pepsi Setoff Motion	.30	67.50
06/07/02 TAP	Telephone Call(s) - Debtor's Attorney M. McDermott re: General Time motion/settlement	.20	45.00
06/07/02 TAP	Review File General Time Motion	.50	112.50

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06/10/02 SLH	Examine Documents CALIBRE MOTION	.10	59.50
06/10/02 GBR	Review of Documents CALIBRE LIFTSTAY MOTION	.20	119.00
06/10/02 JSF	Telephone Call(s) M. McDermott re: Pepsi Motion	.20	70.00
06/10/02 JSF	Examine Documents Pepsi Set Off Motion	.30	105.00
06/10/02 TAP	Telephone Call(s) - Debtor's Attorney K. Rooney re: Pepsi Motion	.20	45.00
06/10/02 TAP	Telephone Call(s) - Debtor's Attorney M. McDermott re: Pepsi Motion	.20	45.00
06/10/02 TAP	Review File Pepsi Motion to Set Off	.40	90.00
06/11/02 JSF	Examine Documents Pepsi Agreement	.50	175.00
06/11/02 TAP	Examine Documents Pepsi Motion	.20	45.00
06/11/02 TAP	Examine Documents Pepsi Marketing Agreement	1.30	292.50
06/11/02 TAP	Letter-Debtor's Attorney K. Rooney re: Pepsi Agreement	.20	45.00
06/11/02 TAP	Telephone Call(s) - Debtor's Attorney w/K. Rooney re: Pepsi Motion and Agreement	.20	45.00

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06/12/02 TAP	Letter-Debtor's Attorney K. Rooney re: Pepsi Morion	.20	45.00
06/12/02 MIR	Examine Documents lift stay motions/objections	1.40	217.00
06/13/02 GBR	Review of Documents PEPSI MOTION	.60	357.00
06/13/02 JSF	Examine Documents Pepsi Set Off Motion	.80	280.00
06/13/02 DJL	Examine Documents Reviewed Dan Dee motion	.70	136.50
06/13/02 DJL	Memo summary re Dan Dee motion	.40	78.00
06/13/02 TAP	Examine Documents Pepsi Motion	.50	112.50
06/13/02 TAP	Research re: Triangular Setoff	1.20	270.00
06/14/02 JSF	Examine Documents Motion for Relief from Stay Filed by Lam and Jones	.20	70.00
06/14/02 JSF	Examine Documents Lift Stay Motion of Wheelchair Litigants	.30	105.00
06/17/02 GBR	Review of Documents PULLMAN LIFTSTAY MOTION	.20	119.00
06/17/02 GBR	Review of Documents ROHN LIFTSTAY MOTIONS	.10	59.50

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06/17/02 TAP	Letter-Debtor's Attorney K. Rooney re: Pepsi Motion	.20	45.00
06/17/02 MIR	Examine Documents lift stay motions and objections	.50	77.50
06/17/02 DMD	Review of Documents Re: Lift of stay motions	1.00	195.00
06/18/02 TAP	Examine Documents Salton motion re: White-Westinghouse	.40	90.00
06/18/02 TAP	Examine Documents Second Flint Motion for recoupment or setoff	.60	135.00
06/18/02 TAP	Examine Documents Amended Personal Injury Claims Procedure	1.40	315.00
06/18/02 DMD	Memo Re: Omnibus summaries	2.00	390.00
06/18/02 DMD	Review of Documents Re: Omnibus summaries	1.00	195.00
06/18/02 BJR	Examine Documents Re: Motion for Entry of a Stipulation and Order Modifying the Automatic Stay in Favor of Pullman Bank and Trust Company and GCI Capital, Inc.	.30	58.50
06/18/02 BJR	Memo Summary of Motion for Entry of a Stipulation and Order Modifying the Automatic Stay in Favor of Pullman Bank and Trust Company and GCI Capital, Inc.	.80	156.00

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06/19/02 TAP	Examine Documents Amended Personal Injury Claim Motion	.50	112.50
06/19/02 TAP	Telephone Call(s) - Debtor's Attorney K. Rooney re: Salton/Pepsi	.10	22.50
06/19/02 DMD	Correct Papers Re: Omnibus summaries	1.00	195.00
06/19/02 DMD	Review of Documents Re: Omnibus summaries	1.00	195.00
06/19/02 BJR	Memo Re: Summary of Motion for Entry of Stipulation and Order Modifying the Automatic Stay in Favor of Pullman Bank and Trust Company and GCI Capital, Inc.	.90	175.50
06/20/02 JSF	Examine Documents Pepsi Set Off Motion	.20	70.00
06/20/02 SMP	Examine Documents Stay Relief Motions	.20	39.00
06/20/02 DJL	Examine Documents Debtors' response to Henderson Motion and summary re same	.70	136.50
06/20/02 DJL	Examine Documents Debtors' response to Julian motion and summary re same	.40	78.00
06/20/02 MIR	Examine Documents lift stay motions	.60	93.00
06/20/02 DMD	Correct Papers Re: Omnibus summaries	.30	58.50

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06/21/02 SLH	Examine Documents HAMMER STAY RELIEF ON QUALIFIED TRUST	.20	119.00
06/21/02 DJL	Examine Documents Julian Motion and Objection	.30	58.50
06/24/02 GBR	Telephone Call(s) E. IVESTER RE: PEPSI MOTION	.10	59.50
06/24/02 GBR	Review of Documents HENDERSON LIFTSTAY MOTION	.10	59.50
06/24/02 JSF	Examine Documents Claudette Henderson's Reply in Support of Motion for Relief from Stay	.20	70.00
06/24/02 TAP	Examine Documents CASES CITED IN PEPSI MOTION	.50	112.50
06/24/02 DMD	Review of Documents Re: Omnibus summaries	.30	58.50
06/25/02 JSF	Memo Response of Henderson to Motion to Lift the Stay	.40	140.00
06/25/02 JSF	Examine Documents Ocean Carriers Response to Motion of General Time to Lift Stay	.30	105.00
06/25/02 JSF	Memo Re: Response of Ocean Carriers to Motion of General Time to Lift Stay	.50	175.00
06/25/02 TAP	Telephone Call(s) - Debtor's Attorney T. JAYE RE: P.I. CLAIMS RESOLUTION PROCEDURE MOTION	.20	45.00

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06/28/02 MIR	Examine Documents relief from stay motions	.30	46.50
07/01/02 MIR	Examine Documents relief from stay motions	.60	93.00
07/02/02 GBR	Review of Documents MICHALSKI LIFTSTAY MOTION	.20	119.00
07/02/02 JSF	Examine Documents XL Specialty Insurance Objection to Eslinger's Motion to Lift Automatic Stay	.40	140.00
07/02/02 JSF	Telephone Call(s) J. Wharton re: Surety Bonds and Insurance Proceeds	.10	35.00
07/02/02 JSF	Correspondence M. McDermott and J. Wharton re: XL Specialty and Surety Bond Order	.20	70.00
07/08/02 JSF	Examine Documents Debtors' Objection to Motions for Relief from Stay	.70	245.00
07/08/02 JSF	Examine Documents Motion of Kobelarczyk to Lift the Stay	.20	70.00
07/08/02 JSF	Examine Documents Motion of Dorel to Lift Stay to Set Off Prepetition Amounts	.50	175.00
07/08/02 JSF	Examine Documents Ridgewood's Motion for Relief from Stay to Set Off Amounts Owed	.40	140.00
07/08/02 JSF	Examine Documents July 9 Agenda of Lift Stay Actions	.30	105.00

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07/08/02 JSF	Memo Ridgewood Motion to Set Off	.20	70.00
07/08/02 MIR	Examine Documents relief from stay motions	.80	124.00
07/09/02 JSF	Examine Documents Emergency Motion of Wilmetta Jefferson to Lift the Stay	.30	105.00
07/09/02 MIR	Examine Documents lift/modify stay motions	.40	62.00
07/10/02 JSF	Telephone Call(s) K. Rooney re: Pespi Set Off Motion	.20	70.00
07/10/02 MIR	Examine Documents modify/lift stay	.70	108.50
07/11/02 JSF	Examine Documents Orders from Lift Stay Hearing	.50	175.00
07/15/02 TAP	Examine Documents DOREL MOTION	.20	45.00
07/15/02 TAP	Examine Documents KOBELARCZYK MOTION TO LIFT STAY	.20	45.00
07/15/02 MIR	Examine Documents debtors' objections to lift stay motions	.80	124.00
07/16/02 JSF	Examine Documents Motion for Relief from Stay - Seabrian	.40	140.00
07/17/02 JSF	Examine Documents Debtors' Objection to Ramco-Gershenson Motion to Modify Stay	.30	105.00

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07/23/02 DJL	Examine Documents Salton Motion and summary re same	.80	156.00
07/24/02 TAP	Examine Documents LASALLE BANK MOTION RE: D.C.	.30	67.50
07/24/02 TAP	Memo RE: LASALLE BANK MOTION	.20	45.00
07/24/02 MIR	Examine Documents relief from stay motions	.80	124.00
07/26/02 MIR	Examine Documents relief from stay motions	.60	93.00
07/29/02 MIR	Examine Documents motions to lift/modify stay	1.20	186.00
07/29/02 MIR	Examine Documents agendas for lift stay hearings	.80	124.00
07/30/02 EMA	Examine Documents various lift stay motions	.40	62.00
07/30/02 JSF	Examine Documents Motion of Anna Smith to Lift Stay	.20	70.00
07/30/02 DJL	Examine Documents Anna Smith Motion for Relief from Stay	.20	39.00
07/30/02 DJL	Telephone Call(s) - Debtor's Attorney w/ Wharton re Smith Motion hearing date	.20	39.00
07/30/02 MIR	Examine Documents motions to lift stay	.50	77.50
07/31/02 JSF	Examine Documents Pullman Bank Stipulation	.30	105.00

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07/31/02 MIR	Examine Documents motions to lift stay	.40	62.00
07/31/02 LP	Examine Documents Examined lift stay motions.	.60	93.00
08/01/02 MIR	Examine Documents lift/modify stay motions and orders	.40	62.00
08/05/02 MIR	Review File Automatic stay objection	.60	93.00
08/07/02 MIR	Examine Documents Several motions for relief from stay	.40	62.00
08/09/02 MIR	Examine Documents various relief from stay motions	.50	77.50
08/12/02 MIR	Examine Documents lift stay motions	.60	93.00
08/19/02 SLH	Examine Documents ZION BOND PLEADING	.10	59.50
08/19/02 JSF	Telephone Call(s) K. Ramlo re: Remsberg Lift Stay Motion	.20	70.00
08/19/02 JSF	Memo Re: Remsberg Lift Stay Motion	.40	140.00
08/19/02 JSF	Memo Re: GE Fleet Services Admin Claim re: Assumption of Lease Agreement	.40	140.00
08/19/02 JSF	Examine Documents Remsberg Lift Stay Motion	.50	175.00

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08/19/02 MIR	Examine Documents motions to lift/modify stay	.40	62.00
08/20/02 MIR	Examine Documents Automatic stay filing for August omnibus	.40	62.00
08/21/02 JSF	Telephone Call(s) Katie P. from Goldberg re: Rensberg Settlement	.10	35.00
08/21/02 MIR	Examine Documents motions to modify stay	.40	62.00
08/23/02 JSF	Examine Documents Motion of Port Plaza to Lift Stay	.30	105.00
08/23/02 MIR	Examine Documents motions to lift/modify stay	.70	108.50
08/25/02 DJL	Examine Documents Anna Smith Motion and Objection	.30	58.50
08/26/02 SMP	Examine Documents Zions Motion	.40	78.00
08/26/02 DJL	Examine Documents Debtors' objection to PI motion	.20	39.00
08/26/02 MIR	Examine Documents objections to lift stay motions	.60	93.00
08/27/02 JSF	Examine Documents Motion of Zions First National Bank for Relief From Stay	.30	105.00

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08/27/02 JSF	Examine Documents Agreed Order with GCI, Pullman Bank and Varilease re: Relief From Stay to Remove Equipment	.30	105.00
08/27/02 DJL	Examine Documents Rhyne Motion	.30	58.50
08/27/02 DJL	Examine Documents Reihner Motion	.30	58.50
08/28/02 JSF	Examine Documents Reply Memorandum from Wheelchair Claimants	.40	140.00
08/28/02 JSF	Memo Re: Wheelchair Litigation Claimants' Reply	.30	105.00
08/28/02 JSF	Memo Lexington Motion for Relief From Stay	.40	140.00
08/28/02 MIR	Examine Documents lift stay motions	.40	62.00
TOTAL PHASE 37		92.40	\$ 20,874.50

Phase: 41

Special Litigation 1

<u>DATE</u> <u>ATTORNEY</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/02/02 GBR	Conference Out of Office W/ E. IVESTER, R. CIERI ET AL RE: SEC INV. UPDATE	1.60	952.00

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05/02/02 JSF	Conference out of Office Meeting with Debtors re: SEC Issues	1.60	560.00
05/02/02 JSF	Examine Documents SEC Update/Investigation Materials	1.90	665.00
05/03/02 GBR	Review of Documents SEC INVESTIGATION MATERIAL	1.80	1,071.00
05/03/02 GBR	Memo RE: SEC INVESTIGATION	1.40	833.00
05/16/02 SLH	Conference out of Office W/LATTIG RE FBI ISSUES	.30	178.50
05/17/02 JSF	Examine Documents Articles re: FBI Investigation	.50	175.00
05/17/02 JSF	Examine Documents SEC Investigation Update Meeting Materials/Notes	.30	105.00
05/17/02 SMP	Examine Documents Review issues relating to FBI investigation	.20	39.00
05/20/02 GBR	Telephone Call(s) J. Butler re: SEC Investigation	.30	178.50
05/20/02 GBR	Telephone Call(s) R. Cieri re: SEC Investigation, Fee Protocol	.40	238.00
05/22/02 GBR	Telephone Call(s) M. PERCELLI RE: SEC INVESTIGATION	.20	119.00
05/22/02 TAP	Telephone Call(s) M. PERCELLI, WSJ RE: INVESTIGATION	.20	45.00

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05/23/02 GBR	Telephone Call(s) C. HAYS RE: SEC INVESTIGATION	.20	119.00
05/24/02 GBR	Telephone Call(s) K. NEWMAN RE: SEC INVESTIGATION	.10	59.50
05/24/02 GBR	Telephone Call(s) G. SHAPIRO RE: SEC INVESTIGATION	.10	59.50
05/24/02 GBR	Correspondence CC RE: SEC INVESTIGATION	.50	297.50
05/24/02 GBR	Telephone Call(s) A. LIPKIND RE: SEC INVESTIGATION	.30	178.50
05/24/02 GBR	Telephone Call(s) A. LIPKIND RE: SEC INVESTIGATION	.20	119.00
05/24/02 GBR	Telephone Call(s) P. THORNER RE: SEC INVESTIGATION	.30	178.50
05/24/02 GBR	Telephone Call(s) B. SCHELER RE: SEC INVESTIGATION	.10	59.50
05/24/02 GBR	Telephone Call(s) J. BUTLER RE: SEC INVESTIGATION	.40	238.00
06/03/02 SLH	Examine Documents GBR/SEC MEETING	.10	59.50
06/04/02 GBR	Review of Documents SEC SUBPOENAS & ANONYMOUS LETTERS	1.60	952.00
06/04/02 PF	Examine Documents SEC MATTERS	.50	257.50
06/05/02 PF	Examine Documents Re: confidential, investigation doc.	1.10	566.50

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06/06/02 GBR	Conference Out of Office W/ J. BUTLER, ET AL. RE: SEC INVESTIGATION	5.00	2,975.00
06/06/02 GBR	Review of Documents ANONYMOUS LETTERS & SUBPOENAS	2.30	1,368.50
06/06/02 PF	Telephone Call(s) re: Legal Papers GBR/CONFIDENTIAL INVESTIGATION	.10	51.50
06/06/02 JSF	Conference out of Office Meeting with Debtors re: Investigations	5.00	1,750.00
06/06/02 JSF	Examine Documents Anonymous Letters re: investigation	1.00	350.00
06/06/02 MAH	Memo Updated Investigation Roster	.10	39.50
06/07/02 GBR	Telephone Call(s) J. KELLEY RE: SEC INVESTIGATION	.10	59.50
06/07/02 GBR	Review of Documents ANONYMOUS LETTERS, SEC SUBPOENAS	.80	476.00
06/07/02 GBR	Prepare Papers JOINT REVIEW PROTOCOL	.40	238.00
06/07/02 JSF	Telephone Call(s) Keith Krackauer re: investigation	.20	70.00
06/07/02 JSF	Examine Documents Materials from Debtors re: investigation	1.80	630.00
06/07/02 SMP	Examine Documents Review of issues re: sec investigation/GBR	.30	58.50

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06/09/02 PF	Examine Documents CONFIDENTIAL DOCS.	2.00	1,030.00
06/10/02 SLH	Examine Documents SEC BOOKS/INVESTIGATION EXHIBITS	1.60	952.00
06/10/02 PF	Examine Documents RE: CONFIDENTIAL DOCUMENTS	.40	206.00
06/10/02 JSF	Examine Documents Articles on Detroit News re: Anonymous Letters	.30	105.00
06/10/02 JSF	Telephone Call(s) M. Knoll re: Investigation Materials	.20	70.00
06/10/02 SMP	Examine Documents Review SEC investigation issues	.20	39.00
06/11/02 SMP	Examine Documents article re: investigation	.10	19.50
06/12/02 GBR	Telephone Call(s) J. BUTLER RE: SEC INVESTIGATION, CONSIGNMENT	.30	178.50
06/12/02 GBR	Review of Documents SEC & ANONYMOUS LETTER DOC PROD.	.60	357.00
06/12/02 PF	Examine Documents RE: CONFIDENTIAL INVESTIGATION	.70	360.50
06/12/02 JSF	Examine Documents Debtors' Presentation Book re: Investigation	.50	175.00
06/12/02 JSF	Memo Re: Investigation Update Meeting	.50	175.00

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06/12/02 SMP	Examine Documents Review issues re: company investigation w/GBR	.60	117.00
06/13/02 GBR	Telephone Call(s) J. BUTLER RE: SEC INVESTIGATION	.10	59.50
06/13/02 GBR	Telephone Call(s) C. MAHONEY RE: SEC INVESTIGATION	.20	119.00
06/13/02 GBR	Telephone Call(s) P. ROMATOWSKI RE: SEC INVESTIGATION	.20	119.00
06/13/02 GBR	Telephone Call(s) CONF CALL W/C. MAHONEY, P. ROMATOWSKI; RE: INVESTIGATION	.70	416.50
06/13/02 PF	Telephone Call(s) re: Legal Papers SKADDEN, JONES DAY: CONFIDENTIAL INVESTIGATION ISSUES, PROTOCOL	.80	412.00
06/13/02 JSF	Memo Investigation Update Meeting	3.40	1,190.00
06/13/02 JSF	Telephone Call(s) Colleen Mahoney and Peter Romantowski re: Investigation	.70	245.00
06/13/02 JSF	Examine Documents Proposed Joint Interest Agreement	.30	105.00
06/13/02 MAH	Examine Documents Memo re: investigation update	.20	79.00
06/13/02 MAH	Examine Documents CONFIDENTIAL, INVESTIGATION DOCUMENTS	.30	118.50

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06/14/02 GBR	Prepare Papers Joint Interest Agmt	.40	238.00
06/14/02 GBR	Telephone Call(s) E. Ivester re: Joint Interest Agmt	.20	119.00
06/14/02 GBR	Memo SEC investigation update and process	.40	238.00
06/14/02 GBR	Telephone Call(s) C. Mahoney re: investigation update	.20	119.00
06/14/02 GBR	Telephone Call(s) Conf. call w/c Mahoney, P. Romatowski, et al. re: investigation	2.40	1,428.00
06/14/02 GBR	Telephone Call(s) M. Knoll re: SEC investigation	.20	119.00
06/14/02 PF	Telephone Call(s) re: Legal Papers W/COUNSEL FOR DEBTORS, FINANCE COMM. RE: CONFIDENTIALITY INVESTIGATION	2.60	1,339.00
06/14/02 PF	Examine Documents CONFIDENTIAL LETTERS	1.30	669.50
06/14/02 DJL	Examine Documents re investigations	.50	97.50
06/14/02 DJL	Examine Documents memo re investigation	.40	78.00
06/14/02 MAH	Telephone Call(s) - Debtor's Attorney C. Mahoney, A. Sabrin, P. Romatowski & J. Barnett re: investigation: anonymous letter	2.50	987.50

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06/14/02 MAH	Examine Documents CONFIDENTIAL LETTERS AND DOCUMENTS	2.30	908.50
06/17/02 SLH	Examine Documents SEC MEETING ISSUES	.20	119.00
06/17/02 SLH	Examine Documents GBR/SEC ISSUES	.20	119.00
06/17/02 GBR	Telephone Call(s) P. ROMATOWSKI RE: BOARD INVESTIGATION	.20	119.00
06/17/02 GBR	Telephone Call(s) P. ROMATOWSKI RE: JOINT INTEREST AGREEMENT	.30	178.50
06/17/02 PF	Telephone Call(s) re: Legal Papers RE: CONFIDENTIAL INVESTIGATION MEETING/PROTOCOL	.50	257.50
06/17/02 SMP	Examine Documents related to investigation	.20	39.00
06/17/02 MAH	Telephone Call(s) - Debtor's Attorney P. Romatowski re: scheduling, Joint Interest Agreement	.20	79.00
06/17/02 MAH	Review File Obtained contact information for New Roster re: investigation	.70	276.50
06/17/02 MAH	Memo Prepared Investigation Roster	.80	316.00
06/17/02 MAH	Telephone Call(s) - Debtor's Attorney C. Mahoney re: setting up meeting, Joint Interest Agreement	.10	39.50

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06/17/02 MAH	Correspondence (Email) re: Joint Interest Agreement & scheduling of meetings.	.10	39.50
06/17/02 MAH	Correct Papers Players List - Investigation	.20	79.00
06/17/02 MAH	Memo-File Re: 6/14/02 conference call - Protocol	1.00	395.00
06/17/02 MAH	Examine Documents Confidential documents - stewardship review	.40	158.00
06/18/02 SLH	Examine Documents SEC MEETING MATERIAL	.20	119.00
06/18/02 MAH	Examine Documents Updated Roster	.20	79.00
06/18/02 MAH	Telephone Call(s) - Debtor's Attorney Re: Joint Interest Agreement & scheduling meeting	.20	79.00
06/18/02 MAH	Correspondence re: Joint Interest Agreement, scheduling meeting	.20	79.00
06/18/02 MAH	Memo-File Re: 6/14/02 conference call on stewardship investigation	1.90	750.50
06/18/02 MAH	Examine Documents Investigation presentation book re stewardship review	.80	316.00
06/19/02 SLH	Telephone Call(s) - Accountant W/LATTIG RE SEC MEETING	.20	119.00

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06/19/02 SLH	Examine Documents MAH/SEC ISSUES	.20	119.00
06/19/02 SMP	Examine Documents Article re: stewardship investigation	.20	39.00
06/19/02 MAH	Telephone Call(s) - Accountant L. Lattig re: investigation meeting	.10	39.50
06/19/02 MAH	Letter-Accountant w/L. Lattig re: investigation meeting	.10	39.50
06/19/02 MAH	Telephone Call(s) - Debtor's Attorney C. Mahoney's office re: confirmation of date for meeting	.10	39.50
06/19/02 MAH	Examine Documents Update KPMG on Roster	.10	39.50
06/19/02 MAH	Memo-File Completed draft of memo re: 6/14/02 conference call	3.90	1,540.50
06/19/02 MAH	Examine Documents Confidential documents and letters re: stewardship review for investigation	1.30	513.50
06/19/02 MAH	Memo Revised and edited memo re: status of investigation	1.50	592.50
06/20/02 MAH	Telephone Call(s) - Accountant L. Lattig re: 6/24/02 meeting	.20	79.00
06/20/02 MAH	Telephone Call(s) - Debtor's Attorney C. Mahoney 6/24 meeting	.20	79.00

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06/20/02 MAH	Correspondence L. Lattig re: 6/24/ meeting	.20	79.00
06/20/02 MAH	Memo-File Finalized memo re: conference call re: investigation	2.30	908.50
06/20/02 MAH	Examine Documents Examined Confidential documents, letters re: background information for memo	.80	316.00
06/21/02 SLH	Examine Documents SEC MEETING MEMO	.10	59.50
06/21/02 PF	Examine Documents prep: 6/24 meeting	2.10	1,081.50
06/21/02 PF	Preparation of Correspondence e-mail-KPMG attendance	.10	51.50
06/21/02 MAH	Telephone Call(s) - Accountant L. LATTIG RE: KPMG ATTENDANCE AT 6/24 MEETING	.20	79.00
06/21/02 MAH	Correspondence J. FELTMAN RE: 6/24 MEETING	.20	79.00
06/21/02 MAH	Examine Documents PREPARE FOR 6/24 MEETING	2.70	1,066.50
06/23/02 MAH	Examine Documents CORRESPONDENCE FROM EQUITY HOLDERS COMMITTEE RE: JOINT INTEREST AGREEMENT	.10	39.50
06/23/02 MAH	Memo REVISE ROSTER TO INCLUDE EQUITY COMMITTEE	.30	118.50

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06/24/02 GBR	Telephone Call(s) C. MAHONEY RE: SEC INVESTIGATION	.20	119.00
06/24/02 PF	Attendance at Conference DEBTORS' COMMITTEE'S PROFESSIONALS, CONFIDENTIAL INVESTIGATION	6.00	3,090.00
06/24/02 PF	Attendance at Conference COMMITTEE PROFESSIONALS ONLY MEETING: CONFIDENTIAL INVESTIGATION	3.00	1,545.00
06/24/02 PF	Service of Conference TO/FROM WASHINGTON, DC (50% OF NON- WORKING TRAVEL)	4.50	2,317.50
06/24/02 PF	Examine Documents REVIEW CONFIDENTIAL CORRESPONDENCE	2.70	1,390.50
06/24/02 SAS	Review File Attention to confidential documents - investigations	.70	290.50
06/24/02 MAH	Attend Creditors Meeting RE: CONFIDENTIAL INVESTIGATION, MTG W/ DEBTORS & COMMITTEE	6.00	2,370.00
06/24/02 MAH	Attend Creditors Meeting RE: CONFIDENTIAL INVESTIGATION, MTG W/ STATUTORY CREDITORS COMMITTEE ONLY	3.00	1,185.00
06/24/02 MAH	Attend Creditors Meeting TRAVEL TIME TO STEWARDSHIP REVIEW MEETING IN D.C., (1/2 OF NON-WORKING TRAVEL)	4.00	1,580.00
06/25/02 SLH	Examine Documents JT INTEREST AGREEMENT	.10	59.50

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06/25/02 SLH	Examine Documents PF/SEC REPORT	.30	178.50
06/25/02 SLH	Examine Documents HAGAR/6/24 INVESTIGATION	.20	119.00
06/25/02 GBR	Prepare Papers REVISE JOINT INTEREST AGREEMENT	.40	238.00
06/25/02 PF	Review/correct Legal Papers Joint interest agreement	.60	309.00
06/25/02 PF	Examine Documents Re: Investigation/inc. t/c with GBR re: same	.30	154.50
06/25/02 PF	Examine Documents investigation material	.80	412.00
06/25/02 PF	Telephone Call(s) re: Legal Papers Re: Common Interest Agreement with Debtors/Committee counsel; tc/each separately: several	2.20	1,133.00
06/25/02 PF	Review/correct Legal Papers Common interest agreement	1.80	927.00
06/25/02 SMP	Examine Documents Status of SEC investigation	.40	78.00
06/25/02 SMP	Examine Documents Review draft of joint interest stip	.30	58.50
06/25/02 SMP	Telephone Call(s) w/ Skadden and Committees re: joint interest stip	.70	136.50

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06/25/02 SMP	Memo Prepare list for joint interest exhibit	.30	58.50
06/25/02 DJL	Examine Documents re stewardship investigation	.30	58.50
06/25/02 TAP	Examine Documents JOINT INTEREST AGREEMENT	.40	90.00
06/25/02 SAS	Prepare for Meeting Prepare for meetings and interviews in Michigan	2.60	1,079.00
06/25/02 SAS	Examine Documents Review of confidential information re Stewardship investigation	4.10	1,701.50
06/25/02 SAS	Telephone Call(s) - Debtor's Attorney T/C A. Sabrin re interviews	.20	83.00
06/25/02 SAS	Telephone Call(s) - Accountant T/C Lori Clendening re interviews	.10	41.50
06/25/02 SAS	Prepare for Meeting Travel time (billed at 1/2 non-working travel)	2.00	830.00
06/25/02 MAH	Memo COMMENCED DRAFT OF MEMO RE: STEWARDSHIP REVIEW - STATUS UPDATE	1.80	711.00
06/25/02 MAH	Examine Documents VARIOUS COMMENTS & UPDATES OF JOINT INTEREST AGREEMENT	.90	355.50
06/25/02 MAH	Correspondence P. ROMANTOWSKI RE: CONFERENCE CALL	.10	39.50

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06/25/02 MAH	Correspondence RE: REQUESTED CHANGES TO JOINT INTEREST AGREEMENT	.60	237.00
06/25/02 MAH	Correspondence EQUITY COMMITTEE RE: CHANGES TO JOINT INTEREST AGREEMENT	.30	118.50
06/25/02 MAH	Correspondence FINANCIAL INSTITUTIONS COMMITTEE REVISIONS TO JOINT INTEREST AGREEMENT	.20	79.00
06/25/02 MAH	Memo UPDATED ROSTER	.30	118.50
06/25/02 MAH	Examine Documents REVISED JOINT INTEREST AGREEMENT	.30	118.50
06/25/02 MAH	Examine Documents ADDITIONAL ANONYMOUS LETTERS	.30	118.50
06/25/02 MAH	Telephone Call(s) - Debtor's Attorney STATUTORY COMMITTEES RE: REVISIONS TO JOINT INTEREST AGREEMENT	1.20	474.00
06/25/02 MAH	Telephone Call(s) - Debtor's Attorney A. SABRIN RE: INTERVIEW SCHEDULE & LOGISTICS OF SAME	.30	118.50
06/25/02 MAH	Telephone Call(s) - Debtor's Attorney C. WALKER RE: INTERVIEW SCHEDULES	.20	79.00
06/26/02 GBR	Telephone Call(s) S. STEINBERG RE: ALLOWANCE INTERVIEWS	.30	178.50
06/26/02 GBR	Telephone Call(s) M. KNOLL RE: STEWARDSHIP INVESTIGATION	.40	238.00

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06/26/02 GBR	Telephone Call(s) L. CLENDENON & M. KNOLL RE: ALLOWANCE INTERVIEWS	.30	178.50
06/26/02 GBR	Review of Documents INTERVIEW SCHEDULE	.30	178.50
06/26/02 GBR	Review of Documents NEW ANONYMOUS LETTERS	.60	357.00
06/26/02 PF	Telephone Call(s) re: Legal Papers with Romatowski, KPMG re: interviews	.60	309.00
06/26/02 JSF	Examine Documents Additional Anonymous Letters	.40	140.00
06/26/02 SMP	Examine Documents Review confidential letters	.20	39.00
06/26/02 SMP	Examine Documents Related to investigation, issue binders, debtors' reports	.30	58.50
06/26/02 DJL	Examine Documents Re 6/24 meeting	.20	39.00
06/26/02 DJL	Examine Documents anonymous letters	.30	58.50
06/26/02 DJL	Examine Documents Preparation of Investigation Roster	.50	97.50
06/26/02 TAP	Examine Documents JOINT INTEREST AGREEMENT	.50	112.50
06/26/02 SAS	Examine Witness Attend interviews re: Investigation	5.50	2,282.50

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06/26/02 SAS	Examine Documents Review of confidential documents re: Stewardship review	4.50	1,867.50
06/27/02 GBR	Conference Out of Office W/J. BUTLER, P. TRAUB RE: SEC INVESTIGATION	2.20	1,309.00
06/27/02 JSF	Examine Documents Stewardship Investigation Materials	.40	140.00
06/27/02 SMP	Correspondence Email to P. Romatowski re: teleconference	.10	19.50
06/27/02 SMP	Examine Documents Related to joint interest stipulation, exhibits	.30	58.50
06/27/02 SMP	Correspondence Email to J. Feltman re: teleconference	.10	19.50
06/27/02 TAP	Examine Documents INVESTIGATION MOTION	.30	67.50
06/27/02 SAS	Examine Witness Attend interviews re Stewardship investigation	6.10	2,531.50
06/27/02 SAS	Examine Documents Review confidential documents re Stewardship investigation	3.60	1,494.00
06/27/02 SAS	Memo Review interview memos re: Stewardship review	.80	332.00

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06/28/02 SLH	Examine Documents PF/DISCOVERY OF ISSUES	.20	119.00
06/28/02 SLH	Examine Documents GBR/SEC DISCLOSURE ISSUES	.30	178.50
06/28/02 SLH	Examine Documents PF/SEC DISCOVERY	.20	119.00
06/28/02 PF	Examine Documents Motion re: investigation	.40	206.00
06/28/02 PF	Telephone Call(s) re: Legal Papers with SLH re: hearing of 6/26	.20	103.00
06/28/02 PF	Telephone Call(s) re: Legal Papers Investigation Team: Debtors and Committees	.70	360.50
06/28/02 PF	Examine Documents e-mails re: doc. production	.20	103.00
06/28/02 TAP	Telephone Call(s) re: Legal Papers W/ INVESTIGATION TEAM	.70	157.50
06/28/02 SAS	Telephone Call(s) - Debtor's Attorney Conference call re Stewardship investigation	.70	290.50
06/28/02 SAS	Examine Witness Attend interview re: Stewardship review	2.50	1,037.50
06/28/02 SAS	Examine Documents Review of confidential documents re Stewardship investigation	2.80	1,162.00
06/28/02 SAS	Examine Witness Travel time (billed at 1/2)	3.00	1,245.00

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06/28/02 MAH	Telephone Call(s) - Debtor's Attorney A. SABRIN, C. WALKER, C. MALLOY & STATUTORY CREDITORS COMMITTEE RE: STATUS OF INVESTIGATIONS AND INTERVIEWS	.70	276.50
06/28/02 MAH	Examine Documents ARTICLE RE: M. SCHWARTZ RESPONSE TO VARIOUS ALLEGATIONS	.20	79.00
07/01/02 SLH	Examine Documents 2004 MOTION	.20	119.00
07/01/02 SLH	Examine Documents GBR/2004 MOTION	.20	119.00
07/01/02 SLH	Examine Documents ANONYMOUS LETTER MATERIAL	.10	59.50
07/01/02 GBR	Telephone Call(s) J. FELTMAN RE: SEC INVESTIGATION	.30	178.50
07/01/02 GBR	Review of Documents ANONYMOUS LETTERS	.40	238.00
07/01/02 PF	Examine Documents Re: investigation material	.50	257.50
07/01/02 PF	Telephone Call(s) re: Legal Papers with SAS: debrief of interviews	.40	206.00
07/01/02 PF	Examine Documents Confidential anonymous letters	.30	154.50
07/01/02 SMP	Examine Documents Review status/upcoming issues related to investigation /GBR	.20	39.00

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07/01/02 SMP	Examine Documents Review materials related to investigation	.80	156.00
07/01/02 SAS	Examine Documents Review of employee interview notes re Stewardship	.70	290.50
07/01/02 SAS	Telephone Call(s) - Accountant T/C's L. Clendening re employee interview	.20	83.00
07/02/02 GBR	Review of Documents SEC DOC PROD - INTERVIEW BINDERS	1.40	833.00
07/02/02 PF	Examine Documents RE: CONFIDENTIAL INVESTIGATION	.60	309.00
07/02/02 SMP	Examine Documents Review confidential information related to investigation matters	1.40	273.00
07/02/02 SMP	Examine Documents Review Board minutes/packages and index binders	.60	117.00
07/02/02 SMP	Examine Documents Reviewed status of investigation, upcoming tasks and related issues/PF	.70	136.50
07/02/02 SMP	Examine Documents Review indexes of issue binders; memo	.60	117.00
07/02/02 TAP	Examine Documents DOCUMENTS RECEIVED RE: INVESTIGATION	1.60	360.00
07/02/02 SAS	Memo Memo re: employee interviews	3.80	1,577.00

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07/02/02 SAS	Examine Documents Review of issue binders and indexes	2.10	871.50
07/02/02 SAS	Telephone Call(s) - Debtor's Attorney C. Malloy re employee interviews	.10	41.50
07/02/02 MAH	Examine Documents REVIEW & ORGANIZATION OF ISSUE BINDERS W/ COVER LETTERS	.90	355.50
07/02/02 MAH	Examine Documents BOARD MINUTES & PACKAGES W/ COVER LETTERS	.80	316.00
07/02/02 MAH	Telephone Call(s) - Debtor's Attorney A. SABRIN RE: ISSUE BINDERS	.10	39.50
07/02/02 MAH	Telephone Call(s) - Debtor's Attorney A. SABRIN RE: CORP ORG CHART	.10	39.50
07/03/02 SLH	Examine Documents BINDER LISTS	.20	119.00
07/03/02 SLH	Examine Documents JSF/BINDERS	.20	119.00
07/03/02 GBR	Review of Documents INTERVIEW BINDERS	2.60	1,547.00
07/03/02 PF	Telephone Call(s) re: Legal Papers WITH STATUTORY COMMITTEE'S COUNSEL/INVESTIGATION PLANNING	.70	360.50
07/03/02 PF	Preparation of Memorandum JT INTEREST AGREEMENT	.40	206.00
07/03/02 PF	Examine Documents RE: BD ISSUES	.60	309.00

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07/03/02 SMP	Telephone Call(s) - Accountant To J. Feltman re: Joint Interest Agreement	.10	19.50
07/03/02 SMP	Memo Prepare list for Joint Interest Agreement Exhibit	.20	39.00
07/03/02 SMP	Telephone Call(s) - Accountant Call to L. Ashe re: Accounting restatement (2x)	.20	39.00
07/03/02 SMP	Examine Documents Attention to previous restatement issues	.30	58.50
07/03/02 SMP	Examine Documents Attention to Joint Interest matters	.30	58.50
07/03/02 SMP	Examine Documents Review materials related to Board packages	.20	39.00
07/03/02 SMP	Correspondence E-mail to C. Smith and C. Walker at Skadden re: Joint Interest Agreement Appendix	.20	39.00
07/03/02 SMP	Examine Documents Review public financial filings	1.40	273.00
07/03/02 SMP	Examine Documents Review 10K filed 1/31/02	.60	117.00
07/03/02 SMP	Memo Chart of Kmart Directors	.50	97.50
07/03/02 SMP	Examine Documents Review 1999 Proxy Statement	.80	156.00

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07/03/02 SMP	Telephone Call(s) - Accountant w/M. Knoll re: Joint Interest Agreement	.10	19.50
07/03/02 TAP	Examine Documents BOARD MEETING AND PACKAGES	.60	135.00
07/03/02 SAS	Memo Revise memo re employee interviews	1.60	664.00
07/03/02 SAS	Examine Documents Review of documents from Skadden re: Stewardship investigation	2.80	1,162.00
07/03/02 SAS	Examine Documents Review agenda from Skadden re interviews	.20	83.00
07/03/02 MAH	Examine Documents MOTION IN FURTHERANCE OF STEWARDSHIP REVIEW	.20	79.00
07/03/02 MAH	Telephone Call(s) re: Legal Papers STATUTORY COMMITTEE COUNSEL RE: INVESTIGATION PLAN	.70	276.50
07/03/02 MAH	Examine Documents ISSUE BINDERS	.80	316.00
07/03/02 MAH	Telephone Call(s) - Accountant J. FELTMAN RE: INVESTIGATION PLAN & STRATEGY RE: PRESENTATION	.30	118.50
07/03/02 MAH	Examine Documents INVESTIGATION PLAN UPDATE RE: INTERVIEWEE LIST	.20	79.00
07/03/02 MAH	Correspondence A. SABRIN RE: STATUS & INTERVIEW DURING WEEK OF JULY 8TH	.10	39.50

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07/03/02 MAH	Examine Documents 6/24/02 INVESTIGATION PLAN UPDATE	1.50	592.50
07/07/02 SMP	Memo Create Index of Board Minutes/Packages	3.80	741.00
07/07/02 TAP	Examine Documents Review and index documents re: 2001 Board minutes	4.50	1,012.50
07/08/02 PF	Telephone Call(s) re: Legal Papers W/KPMG/INVESTIGATION ISSUES	1.30	669.50
07/08/02 SMP	Memo Review, revise Index of board packages	.60	117.00
07/08/02 SMP	Examine Documents Interview summaries	.10	19.50
07/08/02 SMP	Examine Documents Related to Joint Interest Agreement	.20	39.00
07/08/02 SMP	Correspondence E-mail to C. Smith and C. Walker re: Joint Interest Appendix	.20	39.00
07/08/02 SAS	Examine Documents Review documents re stewardship investigation	7.80	3,237.00
07/08/02 MAH	Letter-Creditor's Attorney RE: CORP ORGANIZATION CHART	.10	39.50
07/08/02 MAH	Memo UPDATED STEWARDSHIP INVESTIGATION ROSTER	.30	118.50
07/08/02 MAH	Examine Documents BOARD MINUTES & PACKAGES	.60	237.00

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07/08/02 MAH	Telephone Call(s) - Accountant RE: PRESENTATION KMART INVESTIGATION	.20	79.00
07/08/02 MAH	Examine Documents INDEX OF MINUTES & BOARD PACKAGE	.30	118.50
07/08/02 MAH	Examine Documents ISSUE BINDERS	.50	197.50
07/09/02 GBR	Telephone Call(s) G. SHAPIRO RE: SEC INVESTIGATION, RECLAMATION	.80	476.00
07/09/02 PF	Examine Documents E-MAILS RE: INTERVIEWS: WEEK OF 7/16/DATA BASE	.30	154.50
07/09/02 PF	Examine Documents Confidential information	.30	154.50
07/09/02 SMP	Examine Documents Review documents related to stewardship investigation	.40	78.00
07/09/02 SAS	Examine Documents Document review regarding Stewardship investigation	8.20	3,403.00
07/09/02 MAH	Telephone Call(s) - Accountant KPMG RE: CONFERENCE CALL RE: INVESTIGATION PRESENTATION	.20	79.00
07/09/02 MAH	Examine Documents ORGANIZATIONAL CHARTS	.80	316.00
07/09/02 MAH	Examine Documents ISSUE BINDERS	3.20	1,264.00

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07/09/02 MAH	Memo SUMMARY OF INTERVIEWS CONTAINED IN ISSUE BINDERS	1.90	750.50
07/10/02 SLH	Examine Documents SEC REVIEW REPORT	.30	178.50
07/10/02 SLH	Examine Documents HOUSE ENERGY DISCOVERY	.20	119.00
07/10/02 GBR	Review of Documents SKADDEN INVESTIGATION BINDERS	1.60	952.00
07/10/02 GBR	Telephone Call(s) CONF CALL W/J. FELTMAN, M. KNOLL ET AL RE: SEC INVESTIGATION	1.80	1,071.00
07/10/02 GBR	Telephone Call(s) G. SHAPIRO RE: INVESTIGATION UPDATE	.30	178.50
07/10/02 PF	Examine Documents RE: DOCS. PRODUCED	.30	154.50
07/10/02 SMP	Examine Documents Review documents related to Board Minutes/packages	.40	78.00
07/10/02 SMP	Examine Documents Index	.10	19.50
07/10/02 SMP	Examine Documents Organizational charts	.20	39.00
07/10/02 SMP	Examine Documents Review re: stewardship investigation - status and upcoming issues	1.60	312.00

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07/10/02 SMP	Examine Documents Review upcoming meetings - status/topics	.20	39.00
07/10/02 SMP	Examine Documents Issue Binders/Preferences	.30	58.50
07/10/02 SMP	Examine Documents Issue Binders re: Terminated Employees	.20	39.00
07/10/02 SMP	Telephone Call(s) - Accountant L. Ashe re: restatement (2x)	.20	39.00
07/10/02 SMP	Examine Documents Related to accounting restatement	.20	39.00
07/10/02 SMP	Examine Documents Re: teleconference w/Committees re: investigation issues	.20	39.00
07/10/02 SMP	Examine Documents Task list	.10	19.50
07/10/02 SMP	Examine Documents Related to ongoing interviews	.30	58.50
07/10/02 DJL	Examine Documents re Stewardship Investigation	.90	175.50
07/10/02 SAS	Examine Documents continue review of board meeting minutes and documents re stewardship investigation	7.30	3,029.50
07/10/02 SAS	Examine Documents Review index re issue binders	.40	166.00

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07/10/02 SAS	Telephone Call(s) - Accountant Conference call w/KPMG re stewardship investigation	.50	207.50
07/10/02 MAH	Telephone Call(s) re: Legal Papers STATUTORY COMMITTEE'S COUNSEL RE: INVESTIGATION STATUS AND PLAN	.60	237.00
07/10/02 MAH	Telephone Call(s) - Accountant M. KIBLER KNOLL, J. FELTMAN, L. LATTIG, L. CLENDENING RE: INVESTIGATION STATUS, PLAN & PRESENTATION OVERSIGHT	1.50	592.50
07/10/02 MAH	Examine Documents HOUSE SUBCOMMITTEE ON INVESTIGATION AND REQUEST FOR INFORMATION	.10	39.50
07/10/02 MAH	Memo TASK LIST RE: INVESTIGATION	.50	197.50
07/10/02 MAH	Telephone Call(s) - Accountant L. CLENDENING RE: ADDITIONAL DOCUMENTS	.20	79.00
07/10/02 MAH	Letter-Accountant CORP ORGANIZATIONAL CHARTS	.20	79.00
07/10/02 MAH	Examine Documents INVESTIGATION ISSUE BINDERS	3.50	1,382.50
07/10/02 MAH	Memo UPDATED ROSTER	.30	118.50
07/10/02 MAH	Memo RE: BOARD MINUTES & KPMG REVIEW OF DOCUMENTS	.30	118.50
07/11/02 SLH	Examine Documents INTERVIEW MATERIAL	.40	238.00

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07/11/02 SLH	Examine Documents STEWARDSHIP PROTOCOL ISSUES	.20	119.00
07/11/02 GBR	Telephone Call(s) P. TRAUB RE; STEWARDSHIP MOTION	.30	178.50
07/11/02 GBR	Review of Documents ISSUE BINDERS	1.60	952.00
07/11/02 GBR	Prepare Papers LIMITED OBJ. TO STEWARDSHIP MOTION	.60	357.00
07/11/02 GBR	Telephone Call(s) R. CIERI & R. SCHROCK RE: STEWARDSHIP MOTION	.40	238.00
07/11/02 GBR	Telephone Call(s) G. SHAPIRO RE: SEC INVESTIGATION	.20	119.00
07/11/02 GBR	Telephone Call(s) K. NEWMAN RE: SEC INVESTIGATION	.20	119.00
07/11/02 GBR	Review of Documents ORGANIZATIONAL CHARTS	.40	238.00
07/11/02 GBR	Telephone Call(s) CONF CALL W/ M. KNOLL, L. LATTIG ET AL RE: INVESTIGATION	.40	238.00
07/11/02 GBR	Review of Documents FTI FORENSICS RET. APPLICATION	.20	119.00
07/11/02 GBR	Telephone Call(s) R. CIERI & R. SCHROCK RE: STEWARDSHIP MOTION	.30	178.50
07/11/02 JSF	Examine Documents Memo re: Investigation Meeting - 6/6	.20	70.00

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07/11/02 JSF	Prepare Legal Papers Limited Objection to Motion re: Joint Review	.50	175.00
07/11/02 JSF	Research SEC Interviews/Privilege	.40	140.00
07/11/02 JSF	Research Re: Directors Liability in Michigan	.30	105.00
07/11/02 SAS	Examine Documents Continue document review and memo re Stewardship Investigation	6.30	2,614.50
07/11/02 MAH	Examine Documents ADDITIONAL ANONYMOUS LETTER	.10	39.50
07/11/02 MAH	Memo UPDATED TASK LIST	.10	39.50
07/11/02 MAH	Letter-Accountant RE: BOARD MINUTES	.20	79.00
07/11/02 MAH	Telephone Call(s) - Accountant L. LATTIG & M. KIBLER KNOLL RE: BOARD DOCUMENTS	.20	79.00
07/11/02 MAH	Letter-Accountant L. LATTIG & J. FELTMAN RE: BOARD DOCUMENTS	.40	158.00
07/11/02 MAH	Telephone Call(s) - Accountant J. FELTMAN'S OFFICE RE: FRIDAY CONFERENCE CALL AND BOARD DOCUMENTS	.10	39.50
07/11/02 MAH	Correspondence COUNSEL FOR DEBTOR & STATUTORY COMMITTEE'S RE: FRIDAY CALL	.10	39.50

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07/11/02 MAH	Examine Documents REVIEW BOARD MINUTES	.70	276.50
07/11/02 MAH	Correspondence RE: FRIDAY CONFERENCE CALL AND ISSUES TO ADDRESS	.20	79.00
07/11/02 MAH	Memo RE: SUMMARY 6/24/02 INVESTIGATION MEETING	2.80	1,106.00
07/11/02 MAH	Examine Documents INVESTIGATION ISSUE BINDERS	3.00	1,185.00
07/11/02 MAH	Examine Documents DOCUMENTS RE: STATUS OF PREVIOUS ACCOUNTING STATEMENT SYNOPSIS	.20	79.00
07/11/02 JPM	Research re: governmental investigation/privilege	2.00	390.00
07/12/02 SLH	Telephone Call(s) - Debtor's Attorney W/BUTLER RE 2004, ETC.	.40	238.00
07/12/02 SLH	Examine Documents GBR/RULE 2004 ISSUES	.30	178.50
07/12/02 GBR	Telephone Call(s) P. TRAUB RE: STEWARDSHIP SETTLEMENT	.30	178.50
07/12/02 GBR	Telephone Call(s) J. BUTLER RE: STEWARDSHIP SETTLEMENT	.10	59.50
07/12/02 LMG	Research re Legal Papers disclosure of testimony to SEC	.40	158.00
07/12/02 JSF	Research Privilege of Government Investigations	1.80	630.00

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07/12/02 SMP	Examine Documents Re: investigation/interviews	.10	19.50
07/12/02 SMP	Examine Documents 10K (1/30/02)	.80	156.00
07/12/02 SMP	Examine Documents Review Proxy statement dated 4/4/01	.40	78.00
07/12/02 SMP	Examine Documents Review 10K FYE 1/26/00	.60	117.00
07/12/02 SMP	Examine Documents Review Proxy statement dated 4/13/00	.60	117.00
07/12/02 SMP	Examine Documents 10K FYE 1/27/99	.80	156.00
07/12/02 SMP	Examine Documents Proxy statement dated 4/12/99	.70	136.50
07/12/02 SMP	Memo Create chart of Board of Directors/ Board Committees	1.10	214.50
07/12/02 SMP	Telephone Call(s) - Accountant L. Ashe re: accounting restatement	.10	19.50
07/12/02 SMP	Examine Documents Related to House investigation	.20	39.00
07/12/02 SAS	Memo Revise memo re board minutes and Stewardship docs	3.80	1,577.00
07/12/02 SAS	Telephone Call(s) - Debtor's Attorney Conference call with statutory committees, debtors	1.20	498.00

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07/12/02 SAS	Telephone Call(s) - Accountant T/C L. Clendening re employee interview; docs	.50	207.50
07/12/02 MAH	Telephone Call(s) re: Legal Papers DEBTOR'S & STATUTORY COMMITTEE RE: INVESTIGATION PLAN & UPDATE	1.20	474.00
07/12/02 MAH	Telephone Call(s) - Accountant L. CLENDENING RE: INTERVIEW SCHEDULES & BOARD MINUTES	.50	197.50
07/12/02 MAH	Correspondence J. FELTMAN RE: BOARD MINUTES	.30	118.50
07/12/02 MAH	Telephone Call(s) - Accountant L. LATTIG RE: BOARD MINUTES	.10	39.50
07/12/02 MAH	Correspondence L. CLENDENING RE: BOARD MINUTES	.20	79.00
07/12/02 MAH	Memo UPDATED ROSTER	.20	79.00
07/12/02 MAH	Diary & Docket Interview dates & times	.20	79.00
07/12/02 MAH	Correspondence B. MEYERS RE: JOINT INTEREST AGREEMENT	.20	79.00
07/12/02 MAH	Examine Documents BOARD MINUTES	.80	316.00
07/12/02 MAH	Examine Documents CHART OF BOARD OF DIRECTORS	.20	79.00
07/12/02 MAH	Examine Documents ISSUE BINDERS	1.50	592.50

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07/12/02 MAH	Examine Documents DRAFT OF SUMMARY OF 6/24/02 INVESTIGATION MEETING	3.00	1,185.00
07/12/02 MAH	Correspondence W/ COMMITTEES RE: PRODUCTION OF DOCUMENTS	.10	39.50
07/12/02 JPM	Research re: governmental investigation/privilege	5.50	1,072.50
07/14/02 SAS	Examine Documents Continue review of issue binder and document review re Stewardship investigation	6.00	2,490.00
07/14/02 MAH	Examine Documents INTERVIEW LIST WEEK OF JULY 15	.20	79.00
07/14/02 MAH	Correspondence FROM C. WALKER RE: JOINT INTEREST AGREEMENT	.10	39.50
07/14/02 MAH	Memo REVISE MEMO RE: JUNE 24TH MEETING	2.00	790.00
07/14/02 MAH	Memo MEMO OF TALKING POINTS FOR PRESENTATION TO COMMITTEE RE: INVESTIGATION	2.00	790.00
07/14/02 MAH	Examine Documents ISSUE BINDERS FOR PRESENTATION	1.00	395.00
07/14/02 MAH	Memo FINALIZED MEMO RE: 6/24/02 MEETING	1.80	711.00
07/14/02 MAH	Examine Documents ADDITIONAL ANONYMOUS LETTERS	.50	197.50

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07/14/02 MAH	Memo INDEX FOR SUPPLEMENTAL ANONYMOUS LETTERS	.40	158.00
07/15/02 SLH	Examine Documents 6/24 SEC MEETING	.20	119.00
07/15/02 GBR	Telephone Call(s) J. FELTMAN RE: 7/16 INVESTIGATION MTG	.10	59.50
07/15/02 GBR	Telephone Call(s) J. BUTLER RE: STEWARDSHIP MOTION	.10	59.50
07/15/02 GBR	Telephone Call(s) E. IVESTER RE: STEWARDSHIP SETTLEMENT	.30	178.50
07/15/02 GBR	Telephone Call(s) M. KNOLL RE: STEWARDSHIP SETTLEMENT	.10	59.50
07/15/02 GBR	Telephone Call(s) L. LATTIG RE; CO-CHAIR SEC MEETING	.20	119.00
07/15/02 GBR	Review of Documents CONAWAY, MACDONALD ET AL INTERVIEWS	1.30	773.50
07/15/02 GBR	Review of Documents SKADDEN ISSUE BINDERS	.40	238.00
07/15/02 GBR	Telephone Call(s) E. IVESTER RE: STEWARDSHIP INVESTIGATION	.20	119.00
07/15/02 GBR	Review of Documents 11/01 BOARD PACKAGES	1.20	714.00
07/15/02 JSF	Research Privilege of Governmental Investigations	.60	210.00

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07/15/02 JSF	Examine Documents Joint Investigation Agreement Motion - 2004 Powers	.40	140.00
07/15/02 DJL	Examine Documents Reviewed investigation material for 7/16 meeting	1.80	351.00
07/15/02 TAP	Examine Documents MATERIALS RE: INVESTIGATION	2.40	540.00
07/15/02 TAP	Examine Documents REVIEW AND INDEX ADDITIONAL ANONYMOUS LETTERS	.80	180.00
07/15/02 SAS	Memo Review and revise memo re board minutes and documents	3.70	1,535.50
07/15/02 SAS	Examine Documents Review employee interviews, issue binders	8.90	3,693.50
07/15/02 MAH	Correct Papers OUTLINE OF ISSUE POINTS	1.00	395.00
07/15/02 MAH	Examine Documents INTERVIEW MEMORANDA CONTAINED IN ISSUE BINDERS	3.50	1,382.50
07/15/02 MAH	Correspondence ADDITIONAL INTERVIEWS SCHEDULED FOR WEEK OF 7/15/02	.20	79.00
07/15/02 MAH	Examine Documents VARIOUS CORRESPONDENCE FROM STATUTORY COMMITTEES RE: STATUS & PLAN	.30	118.50

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07/15/02 MAH	Examine Documents SUMMARY OF BOARD MINUTES & PACKAGES	.80	316.00
07/15/02 MAH	Prepare for Creditors Meeting RE: INVESTIGATION	.60	237.00
07/15/02 MAH	Correspondence RE: JOINT INTEREST AGREEMENT	.10	39.50
07/15/02 MAH	Telephone Call(s) - Accountant L. CLENDENING RE: INTERVIEWS	.20	79.00
07/16/02 SLH	Examine Documents RECENT LETTERS/SEC	.40	238.00
07/16/02 SLH	Conference(s) in Office W/FELTMAN RE SEC STATUS	.50	297.50
07/16/02 GBR	Review of Documents CONAWAY, SCHWARTZ ET AL. INTERVIEWS	1.80	1,071.00
07/16/02 GBR	Review of Documents SKADDEN INTERVIEW BINDERS	1.40	833.00
07/16/02 GBR	Conference(s) In Office W/J. FELTMAN, L. CLENDENING RE: AUDIT INVESTIGATION	2.30	1,368.50
07/16/02 GBR	Conference(s) In Office W/G. SHAPIRO, A. LIPKIND, RE: SEC INVESTIGATION	3.20	1,904.00
07/16/02 DJL	Examine Documents Investigation Summary	.50	97.50
07/16/02 TAP	Conference/ Accountants W/ KPMG RE: INVESTIGATION DOCUMENTS	1.60	360.00

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07/16/02 TAP	Research RE: SEC INVESTIGATION/ CONFIDENTIALITY	.80	180.00
07/16/02 SAS	Attend Creditors Meeting Meeting with KPMG re Stewardship investigation	1.80	747.00
07/16/02 SAS	Examine Documents Document review re Stewardship investigation and employee interviews	4.40	1,826.00
07/16/02 SAS	Attend Creditors Meeting Meeting w/Creditors Comm. Co-chairs re Stewardship investigation	2.60	1,079.00
07/16/02 SAS	Analyze Adversary Motion Papers Review motion, order, joint interest agreement, re 2004 orders and document production	.80	332.00
07/16/02 MAH	Correspondence Jones Day re: Stewardship Investigation	.20	79.00
07/16/02 MAH	Conference(s) in Office w/ J. Feltman & L. Clendening re: status of investigation, plan & presentation	1.50	592.50
07/16/02 MAH	Examine Documents Issue Binders - Interview memorandum	2.50	987.50
07/16/02 MAH	Prepare for Creditors Meeting re: investigation presentation	1.00	395.00
07/16/02 MAH	Telephone Call(s) - Creditor's Atty/Rep L. Rotham re: imaging of documents	.20	79.00

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07/16/02 MAH	Correspondence Outline for presentation re: investigation	1.00	395.00
07/16/02 MAH	Conference(s) in Office With Co-Chairs re: Investigation	3.20	1,264.00
07/17/02 JSF	Research SEC Investigation Guidelines	.20	70.00
07/17/02 TAP	Research W/ EEW RE: SEC RESEARCH	.30	67.50
07/17/02 SAS	Telephone Call(s) - Creditors Committee Conference call with other committees	.50	207.50
07/17/02 SAS	Examine Documents Review Board packages and related documents	1.80	747.00
07/17/02 SAS	Memo Revise memo re board minutes	2.90	1,203.50
07/17/02 SAS	Telephone Call(s) - Debtor's Attorney Amy Sabrin re employee interviews	.20	83.00
07/17/02 SAS	Telephone Call(s) - Creditor's Atty/Rep T/C B. Meyers re employee interviews	.20	83.00
07/17/02 SAS	Analysis of Suppl'l br'f for motion Review of employee interviews / Issue Binders re Stewardship investigation	.60	249.00
07/17/02 MAH	Telephone Call(s) re: Legal Papers Statutory committee re: investigation status & plan	.50	197.50

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07/17/02 MAH	Correspondence Statutory committee (email) re: board minutes	.10	39.50
07/17/02 MAH	Review of Documents A. Sabrin & J. Dervis rescheduling interviews, board documents	.70	276.50
07/17/02 MAH	Telephone Call(s) - Accountant L. Clendening re: interviews	.30	118.50
07/17/02 MAH	Telephone Call(s) - Creditor's Atty/Rep B. Meyers re: rescheduling interviews	.20	79.00
07/17/02 MAH	Correspondence Statutory committee re: rescheduling of interviews on 7/18/02	.30	118.50
07/17/02 MAH	Examine Documents Interview memo re: vendor allowances	1.70	671.50
07/17/02 MAH	Examine Documents Board minutes & packages	.70	276.50
07/17/02 EEW	Research Research SEC rules on witness' answers in investigations	.50	97.50
07/18/02 SLH	Examine Documents JOINT DISCOVERY ORDER	.10	59.50
07/18/02 GBR	Telephone Call(s) J. BUTLER RE: SEC INVESTIGATION	.10	59.50
07/18/02 GBR	Telephone Call(s) E. IVESTER RE: SEC INVESTIGATION	.40	238.00

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07/18/02 GBR	Telephone Call(s) J. FELTMAN RE: ALLOWANCE ISSUES	.30	178.50
07/18/02 GBR	Telephone Call(s) A. KOCH RE: SEC INVESTIGATION	.20	119.00
07/18/02 GBR	Telephone Call(s) J. FELTMAN RE: ALLOWANCE ISSUES	.40	238.00
07/18/02 JSF	Telephone Call(s) J. Feltman re: Investigation	.20	70.00
07/18/02 JSF	Telephone Call(s) Feltman - Investigation Update - Interviews	.50	175.00
07/18/02 TAP	Review File D&O POLICIES, LETTER TO KPMG RE: SAME	.40	90.00
07/18/02 TAP	Review File DOCUMENTS RELATING TO DEBTOR ALLOWANCE ACCOUNTING PRACTICES	.70	157.50
07/18/02 SAS	Examine Documents Review of employee interviews	2.10	871.50
07/18/02 SAS	Examine Documents Review documents re employee interviews and Stewardship Investigation	2.40	996.00
07/18/02 SAS	Memo Memo re employee interviews	4.40	1,826.00
07/18/02 MAH	Telephone Call(s) - Accountant J. Feltman re: interview schedule & accounting issues	.20	79.00

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07/18/02 MAH	Examine Documents Summary of interviews	.30	118.50
07/18/02 MAH	Telephone Call(s) - Accountant J. Feltman (2x) re: allowances & discovery	.50	197.50
07/18/02 MAH	Correspondence Re: 2004 order	.10	39.50
07/18/02 MAH	Correspondence Friday conference call	.10	39.50
07/19/02 SLH	Examine Documents BOARD MINUTES	.20	119.00
07/19/02 SLH	Examine Documents SAS/MINUTES	.10	59.50
07/19/02 SLH	Telephone Call(s) - Accountant W/FELTMAN RE STEWARDSHIP PROCESS	.30	178.50
07/19/02 GBR	Telephone Call(s) A. KOCH RE: ALLOWANCE ISSUES	.10	59.50
07/19/02 GBR	Review of Documents SKADDEN INTERVIEW BINDERS	1.70	1,011.50
07/19/02 GBR	Memo ALLOWANCE MEMO	1.20	714.00
07/19/02 JSF	Memo Review and Revise memo re: conference call with Koch on accounting issues	1.40	490.00
07/19/02 JSF	Telephone Call(s) M. Knoll re: conference call on accounting issues	.10	35.00

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07/19/02 JSF	Telephone Call(s) T. Stenger re: Accounting Investigation	.30	105.00
07/19/02 JSF	Telephone Call(s) A. Koch - investigation update	.20	70.00
07/19/02 JSF	Examine Documents Recent Interviewees - positions at company	.20	70.00
07/19/02 DJL	Examine Documents Memo re accounting issues	.20	39.00
07/19/02 SAS	Telephone Call(s) - Debtor's Attorney Conference call w/Debtor, Equity Comm; Financial Institution Comm re stewardship investigation	.40	166.00
07/19/02 SAS	Letter-Creditor's Attorney Review correspondence from B. Meyers	.20	83.00
07/19/02 SAS	Examine Documents Attention to employee interview schedules	.20	83.00
07/19/02 SAS	Examine Documents Prepare for conference call, review documents	.20	83.00
07/19/02 SAS	Telephone Call(s) - Debtor's Attorney Conference call w/Committees, Debtor re investigation	.50	207.50
07/19/02 SAS	Telephone Call(s) - Debtor's Attorney T/C GBR, A. Sabrin re employee interviews	.30	124.50

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07/19/02 SAS	Telephone Call(s) - Accountant T/C L. Clendening re employee interviews	.20	83.00
07/19/02 SAS	Examine Documents Attention to Buyer interviews	.40	166.00
07/19/02 SAS	Memo Memo re employee interviews	.80	332.00
07/19/02 SAS	Telephone Call(s) - Accountant T/C J. Feltman, L. Clendening re allowances, employee interviews	.40	166.00
07/19/02 SAS	Memo Memo re corporate minutes	.70	290.50
07/19/02 MAH	Telephone Call(s) re: Legal Papers Statutory creditors committees' professionals & debtors' professional re: status & schedule interview	.50	197.50
07/19/02 MAH	Telephone Call(s) re: Legal Papers M. Knoll, J. Feltman, G. Burns, L. Lattig re: accounting issues, interview process & status	1.10	434.50
07/19/02 MAH	Telephone Call(s) - Debtor's Attorney A. Sabrin & C. Walker re: interview process & status	.30	118.50
07/19/02 MAH	Examine Documents Co-chairs & KPMG re: interviews conducted on 7/18/02	.30	118.50
07/19/02 MAH	Examine Documents Interview summaries re: allowance issues	1.30	513.50

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<u>DATE</u> <u>ATTORNEY</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
07/19/02 MAH	Telephone Call(s) - Accountant J. Feltman, L. Clendening & SAS re: interviews conducted on 7/18 & 7/19	.50	197.50
07/19/02 MAH	Correspondence (e-mail) re: summary of interviews conducted on 7/18/02	.30	118.50
07/19/02 MAH	Correspondence A. Sabrin re: interviews	.10	39.50
07/21/02 PF	Examine Documents RE: INVESTIGATION	.40	206.00
07/22/02 SLH	Examine Documents 7/22 INTERVIEWS	.10	59.50
07/22/02 GBR	Telephone Call(s) P. HARNER RE: STEWARDSHIP MOTION	.10	59.50
07/22/02 GBR	Telephone Call(s) M. KNOLL RE: ALLOWANCE INTERVIEWS	.20	119.00
07/22/02 GBR	Prepare Papers DOC PROD REQUESTS	.30	178.50
07/22/02 GBR	Telephone Call(s) L. LATTIG RE: ALLOWANCE ISSUES	.30	178.50
07/22/02 PF	Examine Documents RE: FINANCIAL ISSUES	.70	360.50
07/22/02 PF	Examine Documents RE: VENDOR ALLOWANCE	.80	412.00
07/22/02 JSF	Telephone Call(s) M. Knoll re: Investigation	.20	70.00

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07/22/02 JSF	Examine Documents Interview Schedule	.30	105.00
07/22/02 JSF	Telephone Call(s) L. Lattig re: Interviews - Vendor Issues	.20	70.00
07/22/02 SMP	Examine Documents re: anonymous letters	.10	19.50
07/22/02 SMP	Examine Documents re: JIA	.10	19.50
07/22/02 SMP	Examine Documents stewardship investigation/interviews	.20	39.00
07/22/02 SMP	Examine Documents Debtors' report to Committees dated May 15, 2002 (accounting restatement)	.20	39.00
07/22/02 SMP	Telephone Call(s) - Accountant L. Ashe re: accounting restatement	.20	39.00
07/22/02 SMP	Memo Chart of Kmart board of director and board committees	.60	117.00
07/22/02 SMP	Research Board of directors terms in office	.70	136.50
07/22/02 SMP	Examine Documents Status of stewardship investigation issues	.30	58.50
07/22/02 SMP	Examine Documents Review related to vendor issues	.20	39.00

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07/22/02 SAS	Examine Witness Prepare for employee interviews in Michigan	2.60	1,079.00
07/22/02 SAS	Memo-File Review Employee interviews	2.30	954.50
07/22/02 SAS	Examine Witness Travel time (½)	4.40	1,826.00
07/22/02 MAH	Telephone Call(s) - Accountant J. Feltman re: interview process & status	.20	79.00
07/22/02 MAH	Telephone Call(s) - Accountant L. Clendening re: interview schedule for next week & status	.20	79.00
07/22/02 MAH	Examine Documents Document list from KPMG re: allowances	.10	39.50
07/22/02 MAH	Examine Documents Additional anonymous letters	.90	355.50
07/22/02 MAH	Examine Documents Summary of board minutes & packages	.40	158.00
07/22/02 JPM	Research Re: Governmental investigation privilege	3.30	643.50
07/23/02 GBR	Review of Documents NEW ANONYMOUS LETTERS	.50	297.50
07/23/02 GBR	Review of Documents ALLOWANCE INTERVIEWS	2.70	1,606.50
07/23/02 PF	Examine Documents RE: JOINT INTEREST AGREEMENT	.20	103.00

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<u>DATE</u> <u>ATTORNEY</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
07/23/02 SMP	Examine Documents Review S-8 filings dated 9/16/00, 5/31/01 and 8/17/01	.40	78.00
07/23/02 SMP	Examine Documents Proposed Order approving JIA	.10	19.50
07/23/02 TAP	Research RE: SEC INVESTIGATIONS/ PRIVACY	.30	67.50
07/23/02 SAS	Examine Witness Attend employee interviews in Troy, Michigan	5.50	2,282.50
07/23/02 SAS	Examine Witness Post interview follow-ups, review of notes	2.20	913.00
07/23/02 SAS	Examine Documents Review of documents, issue binders	3.10	1,286.50
07/23/02 MAH	Examine Documents Board materials & packages w/ J. Feltman	1.10	434.50
07/23/02 MAH	Examine Documents CD - confidential information re: SEC production	1.30	513.50
07/23/02 MAH	Examine Documents Revised order re: 2004	.20	79.00
07/23/02 MAH	Examine Documents Additional anonymous letters	.20	79.00
07/23/02 MAH	Telephone Call(s) - Creditor's Atty/Rep SAS re: interview & status of investment	.20	79.00

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<u>DATE</u> <u>ATTORNEY</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
07/23/02 MAH	Examine Documents Confidential information re: investigation	1.60	632.00
07/23/02 JPM	Research Re: Governmental investigation/privilege	3.70	721.50
07/24/02 SLH	Examine Documents GBR/2004 DISCOVERY	.30	178.50
07/24/02 SLH	Examine Documents SEC INQUIRY	.20	119.00
07/24/02 GBR	Conference(s) In Office J. FELTMAN RE: STEWARDSHIP INVESTIGATION	1.30	773.50
07/24/02 GBR	Review of Documents 9/01 BOARD PACKAGE	1.20	714.00
07/24/02 GBR	Review of Documents SKADDEN INTERVIEW BINDERS	1.60	952.00
07/24/02 GBR	Telephone Call(s) A. KOCH RE: STEWARDSHIP INVESTIGATION	.40	238.00
07/24/02 GBR	Correspondence C. MAHONEY RE: BOARD MINUTES	.20	119.00
07/24/02 GBR	Prepare Papers REVISE STEWARDSHIP MOTION	.40	238.00
07/24/02 GBR	Telephone Call(s) J. BUTLER RE: STEWARDSHIP REVIEW	.10	59.50
07/24/02 GBR	Review of Documents EMPLOYEE INTERVIEW SUMMARY	.30	178.50

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07/24/02 GBR	Telephone Call(s) L. CLENDENING RE: ALLOWANCES	.20	119.00
07/24/02 PF	Telephone Call(s) re: Legal Papers W/STEINBERG: 7/23 INTERVIEWS	.20	103.00
07/24/02 PF	Telephone Call(s) re: Legal Papers RE: INTERVIEWS, MOTION	.20	103.00
07/24/02 PF	Examine Documents DOCS. PRODUCED	1.90	978.50
07/24/02 PF	Examine Documents ORDER AND RELATED DOCS., JOINT INTEREST AGREEMENT	1.40	721.00
07/24/02 JSF	Examine Documents Investigation Update - Status of Interviews	.50	175.00
07/24/02 SMP	Examine Documents Review retention loan program/J.Feltman	.20	39.00
07/24/02 SMP	Examine Documents Stewardship investigation/Board of Directors issues/J. Feltman/GBR	.70	136.50
07/24/02 SMP	Memo Fax to T.J. Martin (KPMG) Index of Board Minutes	.10	19.50
07/24/02 SMP	Memo revise chart of Board/Committee membership; e-mail draft to J. Feltman	.40	78.00
07/24/02 TAP	Research RE: SEC INVESTIGATION/ PRIVILEGE	.30	67.50

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07/24/02 TAP	Research RE: DIRECTOR LIABILITY	2.90	652.50
07/24/02 SAS	Examine Witness Attend employee interviews in Troy, Michigan	7.10	2,946.50
07/24/02 SAS	Examine Witness Post interview follow-ups, document and binder review	4.60	1,909.00
07/24/02 SAS	Examine Documents Review of interview notes	.80	332.00
07/24/02 MAH	Telephone Call(s) - Accountant L. Clendening re: interview process	.30	118.50
07/24/02 MAH	Examine Documents Proposed order re: 2004	.20	79.00
07/24/02 MAH	Telephone Call(s) re: Legal Papers Statutory committees re: status & process	.70	276.50
07/24/02 MAH	Correspondence C. Mahoney re: board materials	.40	158.00
07/24/02 MAH	Examine Documents Confidential material w/ J. Feltman re: strategy & plan	5.10	2,014.50
07/24/02 MAH	Examine Documents Board information	.20	79.00
07/24/02 MAH	Correspondence B. Meyers re: investigation	.20	79.00

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07/24/02 MAH	Examine Documents re: 2004 motion & investigation	.20	79.00
07/24/02 MAH	Telephone Call(s) - Creditor's Atty/Rep SAS re: interviews conducted on 7/24/02	.20	79.00
07/24/02 MAH	Examine Documents B. Meyers' correspondence & 2004 orders	.30	118.50
07/24/02 MAH	Telephone Call(s) - Accountant L. Clendening re: interviews conducted on 7/24/02	.50	197.50
07/24/02 MAH	Examine Documents Confidential documents	.60	237.00
07/24/02 JPM	Memo Re: Governmental privilege/investigation	2.70	526.50
07/25/02 SLH	Examine Documents PF/2004 ISSUES	.20	119.00
07/25/02 SLH	Examine Documents GBR/2004 ISSUES	.20	119.00
07/25/02 SLH	Telephone Call(s) - Accountant W/LATTIG RE WITNESS AND PWC ISSUES	.50	297.50
07/25/02 SLH	Examine Documents GBR/WITNESS ISSUES	.30	178.50
07/25/02 SLH	Examine Documents EMPLOYEE INTERVIEW	.20	119.00
07/25/02 GBR	Telephone Call(s) G. SHAPIRO RE: ALLOWANCE ISSUES	.30	178.50

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07/25/02 PF	Examine Documents RE: EMPLOYEE INTERVIEWS	.90	463.50
07/25/02 PF	Telephone Call(s) re: Legal Papers W/KPMG/INVESTIGATION	.60	309.00
07/25/02 PF	Telephone Call(s) re: Legal Papers INTERVIEW OF FORMER EMPLOYEE	.60	309.00
07/25/02 PF	Examine Documents RE: INVESTIGATION/DOC. ISSUES	.80	412.00
07/25/02 PF	Telephone Call(s) re: Legal Papers SMITH/INVESTIGATION	.10	51.50
07/25/02 JSF	Examine Documents Investigation Issue Summaries	.50	175.00
07/25/02 TAP	Research RE: MICHIGAN STANDARDS FOR DIRECTOR LIABILITY	2.20	495.00
07/25/02 SAS	Examine Witness Attend employee interviews in Troy, Michigan	4.40	1,826.00
07/25/02 SAS	Examine Documents Post interview follow-ups, doc review	3.80	1,577.00
07/25/02 SAS	Memo Review interview notes, prepare interview summaries	3.90	1,618.50
07/25/02 MAH	Correspondence J. Feltman re: investigation	.10	39.50

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07/25/02 MAH	Examine Documents Articles re: status of stewardship review	.10	39.50
07/25/02 MAH	Telephone Call(s) - Accountant L. Clendening re: interview schedule	.20	79.00
07/25/02 MAH	Telephone Call(s) - Accountant C. Gouldin re: additional confidential information recorded on disk	.20	79.00
07/25/02 MAH	Telephone Call(s) - Creditor's Atty/Rep R. Upton re: confidential information	.20	79.00
07/25/02 MAH	Telephone Call(s) - Debtor's Attorney C. Malloy re: participation in telephone interview (2x)	.30	118.50
07/25/02 MAH	Correspondence R. Upton re: additional confidential information	.10	39.50
07/25/02 MAH	Telephone Call(s) - Debtor's Attorney M. Kelly re: index of confidential information materials	.10	39.50
07/25/02 MAH	Correspondence A. Sabrin, C. Malloy & C. Mahoney re: interview process & documents	.80	316.00
07/25/02 MAH	Telephone Call(s) - Debtor's Attorney A. Sabrin re: upcoming interview process	.20	79.00
07/25/02 MAH	Telephone Call(s) re: Legal Papers L. Lattig & J. Feltman re: recent interviews conducted, status & strategy	.60	237.00

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07/25/02 MAH	Review File Interviews	1.40	553.00
07/25/02 MAH	Correspondence Friday conference call w/ debtors & committee	.10	39.50
07/25/02 MAH	Telephone Call(s) - Creditor's Atty/Rep SAS re: recap of interviews	.20	79.00
07/25/02 MAH	Examine Documents Confidential information	1.70	671.50
07/25/02 MAH	Telephone Call(s) re: Legal Papers w/ interview re: stewardship review	.80	316.00
07/25/02 MAH	Correspondence L. Clendening SAS re: interview process, status, documents provided	.40	158.00
07/25/02 MIR	Examine Documents stewardship investigation documents	.40	62.00
07/26/02 PF	Telephone Call(s) re: Legal Papers W/STEINBERG: MURPHY T/C	.20	103.00
07/26/02 PF	Telephone Call(s) re: Legal Papers WEEKLY CALL W/DEBTORS/COMM.	.50	257.50
07/26/02 JSF	Research Directors' Fiduciary Duties	1.50	525.00
07/26/02 JSF	Examine Documents Interview Update	.40	140.00
07/26/02 JSF	Examine Documents Amended Stewardship Motion	.90	315.00

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07/26/02 JSF	Research SEC Privilege	.40	140.00
07/26/02 SMP	Examine Documents Review KPMG accounting restatement synopsis and Debtors' report	.80	156.00
07/26/02 SMP	Telephone Call(s) - Accountant L. Ashe re: synopsis of previous accounting restatement	.20	39.00
07/26/02 TAP	Research RE: DIRECTOR LIABILITY	3.80	855.00
07/26/02 SAS	Examine Witness Attend interview in Troy, Michigan	.40	166.00
07/26/02 SAS	Examine Documents Post interview follow-up	.30	124.50
07/26/02 SAS	Telephone Call(s) - Debtor's Attorney Conference call of statutory committees and Skadden	.40	166.00
07/26/02 SAS	Examine Documents Review additional documents from Skadden	.70	290.50
07/26/02 SAS	Examine Witness Travel time (½)	3.20	1,328.00
07/26/02 MAH	Review of Accountant's Report Interview summaries from L. Clendening	.80	316.00
07/26/02 MAH	Telephone Call(s) re: Legal Papers Debtors & statutory committee professionals re: investigation status & process	.70	276.50

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07/26/02 MAH	Telephone Call(s) - Debtor's Attorney C. Walker re: 2004 order	.10	39.50
07/26/02 MAH	Correspondence J. Feltman re: conference call w/ debtors' professionals	.60	237.00
07/26/02 MAH	Correspondence Interviews conducted on 7/25/02	.80	316.00
07/26/02 MAH	Telephone Call(s) - Accountant J. Feltman re: meeting w/ forensic accountants	.60	237.00
07/26/02 MAH	Examine Documents Additional confidential information received on disc	.30	118.50
07/26/02 MAH	Correspondence J. Feltman re: handling & organization of confidential information	.10	39.50
07/26/02 MAH	Examine Documents Reviewed confidential information	1.30	513.50
07/26/02 MAH	Telephone Call(s) - Accountant C. Gouldin re: additional confidential information provided on disc (2x)	.20	79.00
07/26/02 MAH	Correspondence C. Gouldin (kpmg) re: receipt of confidential information in electronical format, handling same	.20	79.00
07/26/02 MIR	Examine Documents stewardship investigation	.70	108.50

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07/27/02 SAS	Memo Memos re employee interviews	.80	332.00
07/28/02 MAH	Examine Documents Retention loan program summary	.70	276.50
07/28/02 MAH	Examine Documents Analysis of kmart previous accounting restatement	.20	79.00
07/28/02 MAH	Examine Documents Summary of employment agreements	.30	118.50
07/28/02 MAH	Examine Documents Review of kmart executive loan report	.60	237.00
07/29/02 GBR	Telephone Call(s) J. FELTMAN RE: ALLOWANCE ISSUES	.20	119.00
07/29/02 GBR	Telephone Call(s) ANONYMOUS LETTERS	.30	178.50
07/29/02 GBR	Telephone Call(s) CONF CALL W/J. FELTMAN, L. LATTIG RE: ALLOWANCES	.90	535.50
07/29/02 GBR	Telephone Call(s) P. HARNER RE: STEWARDSHIP INVESTIGATION	.10	59.50
07/29/02 GBR	Telephone Call(s) E. IVESTER RE: STEWARDSHIP INVESTIGATION	.40	238.00
07/29/02 GBR	Review of Documents REVISED STEWARDSHIP MOTION	.50	297.50
07/29/02 PF	Telephone Call(s) re: Legal Papers W/KPMG: STATUS STRATEGY	1.60	824.00

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07/29/02 PF	Telephone Call(s) re: Legal Papers W/IVESTER: STATUS	.40	206.00
07/29/02 PF	Examine Documents RE: BOARD MINUTES	.10	51.50
07/29/02 PF	Examine Documents INVESTIGATION	.30	154.50
07/29/02 SMP	Examine Documents Review KPMG's report re: previous accounting restatement	.20	39.00
07/29/02 SMP	Examine Documents Review accounting restatement report circulate	.30	58.50
07/29/02 SMP	Examine Documents Investigation issues vendor allowances	.20	39.00
07/29/02 SAS	Memo Draft and revise interview memos	4.40	1,826.00
07/29/02 SAS	Telephone Call(s) - Accountant Conference call w/J. Feltman, L. Lattig re allowances	1.00	415.00
07/29/02 SAS	Telephone Call(s) - Debtor's Attorney Eric Ivester re stewardship investigation	.50	207.50
07/29/02 SAS	Telephone Call(s) - Accountant T/C's L. Clendening re employee interviews	.30	124.50
07/29/02 SAS	Correspondence Emails re employee interviews	.20	83.00

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07/29/02 SAS	Letter-Debtor's Attorney Correspondence from A. Sabrin re board minutes	.10	41.50
07/29/02 MAH	Memo Updated investigation task list	.20	79.00
07/29/02 MAH	Telephone Call(s) - Accountant J. Feltman's office re: scheduling conference call re: status of investigation	.20	79.00
07/29/02 MAH	Correspondence Conference call w/ kpmg re: status & strategy for investigation	.20	79.00
07/29/02 MAH	Examine Documents Anonymous letters	.60	237.00
07/29/02 MAH	Examine Documents Articles re: RSI	.30	118.50
07/29/02 MAH	Examine Documents INTERVIEW SUMMARIES	1.60	632.00
07/29/02 MAH	Telephone Call(s) - Debtor's Attorney E. Ivester re: status of investigation	.40	158.00
07/29/02 MAH	Telephone Call(s) - Accountant L. Clendening re: interview schedule	.20	79.00
07/29/02 MAH	Correspondence A. Sabrin re: board materials	.10	39.50
07/29/02 MAH	Correspondence J. Feltman & L. Lattig re: board materials	.10	39.50

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07/29/02 MAH	Memo Outline of issues to address w/ E. Ivester	.60	237.00
07/29/02 MAH	Examine Documents Confidential information	1.70	671.50
07/30/02 GBR	Telephone Call(s) P. HARNER RE: STEWARDSHIP INVESTIGATION	.40	238.00
07/30/02 GBR	Correspondence J. KELLEY RE: PWC STEWARDSHIP ISSUES	.30	178.50
07/30/02 PF	Telephone Call(s) re: Legal Papers RE: IVESTOR INVESTIGATION	.20	103.00
07/30/02 JSF	Telephone Call(s) P. Harner re: investigation	.30	105.00
07/30/02 SMP	Examine Documents Vendor allowances and other related issues	.20	39.00
07/30/02 SMP	Examine Documents Review Board minutes/packages	.20	39.00
07/30/02 TAP	Research RE: MICHIGAN CORPORATE LAW RE: DIRECTOR LIABILITY	2.60	585.00
07/30/02 TAP	Memo RE: MICHIGAN DIRECTOR LIABILITY	1.10	247.50
07/30/02 SAS	Memo Draft and revise employee interview memos	5.40	2,241.00

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07/30/02 MAH	Correspondence Re: briefing meeting	.10	39.50
07/30/02 MAH	Letter-Accountant C. Gouldin re: additional confidential information provided on disc	.30	118.50
07/30/02 MAH	Examine Documents Additional confidential information	1.90	750.50
07/30/02 MAH	Telephone Call(s) - Accountant L. Clendening re: briefing meeting	.20	79.00
07/30/02 MAH	Examine Documents Interview summaries for interviews conducted during week of 7/22/02	.60	237.00
07/30/02 MAH	Telephone Call(s) - Creditor's Atty/Rep R. Upton re: attendance at briefing meeting	.10	39.50
07/30/02 MAH	Examine Documents Anonymous letter	.10	39.50
07/30/02 MAH	Telephone Call(s) - Accountant C. Gouldin re: electronical confidential information	.10	39.50
07/30/02 MAH	Correspondence A. Sabrin re: interview scheduled for the week	.10	39.50
07/30/02 MAH	Correspondence E. Ivestor re: investigation	.20	79.00
07/30/02 MAH	Examine Documents Articles re: stewardship review	.30	118.50

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07/30/02 MIR	Examine Documents stewardship investigation	.80	124.00
07/31/02 GBR	Review of Documents INTERVIEW SCHEDULES	.60	357.00
07/31/02 GBR	Review of Documents PULL-FORWARD INTERVIEW SUMMARIES	2.30	1,368.50
07/31/02 GBR	Research MICHIGAN D&O STANDARD OF CARE & DUTY	1.60	952.00
07/31/02 GBR	Prepare Papers REVISE STEWARDSHIP MOTION	.40	238.00
07/31/02 GBR	Review of Documents EMPLOYEE COUNSEL PAYMENT SETTLEMENT	.20	119.00
07/31/02 PF	Preparation of Correspondence EMAIL RE: COMMENTS ON JOINT INTEREST AGREEMENT	.20	103.00
07/31/02 PF	Examine Documents PROPOSED CHANGES TO JOINT INTEREST ORDER	.30	154.50
07/31/02 JSF	Telephone Call(s) L. Lattig re: Conference Call - 8/5	.10	35.00
07/31/02 JSF	Telephone Call(s) J. Feltman re: Conference Call - 8/5	.10	35.00
07/31/02 JSF	Examine Documents Draft of Joint Investigation Motion	.40	140.00
07/31/02 TAP	Examine Documents ARTICLE RE: D&O INSURANCE	.30	67.50

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07/31/02 TAP	Memo MEMO RE: DIRECTOR LIABILITY	3.80	855.00
07/31/02 TAP	Research RE: MICHIGAN STATUE ALLOWING FOR LIMITATION OF DIRECTOR LIABILITY	1.20	270.00
07/31/02 TAP	Examine Documents REVIEW KMART CORP. SEC DOCUMENTS	.50	112.50
07/31/02 SAS	Telephone Call(s) - Creditor's Atty/Rep Statutory committees conference call	.50	207.50
07/31/02 SAS	Memo Attention to interview summaries	.40	166.00
07/31/02 SAS	Memo-File Review KPMG interview memos	.60	249.00
07/31/02 MAH	Correspondence Upcoming interviews	.20	79.00
07/31/02 MAH	Correspondence Briefing meeting w/ Chicago partners	.20	79.00
07/31/02 MAH	Telephone Call(s) re: Legal Papers Statutory committees re: status & procedures interview	.50	197.50
07/31/02 MAH	Telephone Call(s) - Accountant J. Feltman re: review of confidential information	.20	79.00
07/31/02 MAH	Correspondence J. Feltman re: confidential information	.20	79.00
07/31/02 MAH	Correspondence 7/3/02 conference call	.60	237.00

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07/31/02 MAH	Examine Documents Interview summaries	.80	316.00
07/31/02 MAH	Examine Documents Revised 2004 order	.30	118.50
07/31/02 MIR	Examine Documents stewardship investigation	.30	46.50
07/31/02 MIR	Examine Documents adversary proceedings	.80	124.00
08/01/02 GBR	Telephone Call(s) J. FELTMAN RE: STEWARDSHIP INTERVIEWS	.20	119.00
08/01/02 GBR	Telephone Call(s) C. SMITH RE: STEWARDSHIP REVIEW	.30	178.50
08/01/02 GBR	Prepare Papers DIRECTOR INVESTIGATION OUTLINES	1.30	773.50
08/01/02 GBR	Review of Documents CHICAGO PARTNERS MTG. SUMMARY	.60	357.00
08/01/02 PF	Research re Legal Papers RE: DIRECTORS CLAIMS (MICHIGAN)	.50	257.50
08/01/02 JSF	Telephone Call(s) C. Smith re: Investigation Meeting	.20	70.00
08/01/02 JSF	Examine Documents Investigation - Topics for Conference Call with Debtors	.50	175.00
08/01/02 JSF	Examine Documents Interview Summaries of current and former employees	1.30	455.00

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08/01/02 TAP	Memo REVISE MEMO RE: MICHIGAN LAW	2.30	517.50
08/01/02 SAS	Memo Review memo re Chicago Partners briefing	.40	166.00
08/01/02 SAS	Correspondence E-mails with L. Clendening re employee interviews	.20	83.00
08/01/02 SAS	Memo Review KPMG interview summaries	.30	124.50
08/01/02 MAH	Examine Documents Summary of briefing from Chicago Partners	.20	79.00
08/01/02 MAH	Examine Documents Review 2004 order	.30	118.50
08/02/02 GBR	Prepare Papers REVISE STEWARDSHIP MOTION	.40	238.00
08/02/02 GBR	Telephone Call(s) 3 COMMITTEE CONF CALL RE: STEWARDSHIP	.60	357.00
08/02/02 GBR	Telephone Call(s) STEWARDSHIP WEEKLY CALL	.80	476.00
08/02/02 GBR	Telephone Call(s) E. IVESTER RE: STEWARDSHIP MOTION	.20	119.00
08/02/02 GBR	Telephone Call(s) C. SMITH RE: STEWARDSHIP ISSUES	.30	178.50
08/02/02 PF	Examine Documents RE: INVESTIGATION: INFORMATION, MEMOS RE: INTERVIEWS	1.40	721.00

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08/02/02 TAP	Memo REVISE MEMO RE: MICHIGAN LAW	1.60	360.00
08/02/02 SAS	Correspondence E-mails re forensic accountants meeting	.10	41.50
08/02/02 SAS	Telephone Call(s) - Creditor's Atty/Rep Conf. call with statutory committees	.70	290.50
08/02/02 SAS	Telephone Call(s) - Debtor's Attorney Conference call with Skadden, committees	.50	207.50
08/02/02 SAS	Examine Documents Review Jones Day comments to various letter agreements and orders	.90	373.50
08/02/02 SAS	Examine Documents Attention to KPMG work product issues	.20	83.00
08/02/02 SAS	Review Proposed Order(s) Review proposed order approving joint interest agreement	.40	166.00
08/02/02 SAS	Letter-Accountant Draft and revise KPMG attorney work product retention letter	1.80	747.00
08/02/02 SAS	Review Proposed Order(s) Review order re Dewey Ballantine	.30	124.50
08/02/02 SAS	Correspondence Review letter agreement re SERP motion	.10	41.50
08/02/02 SAS	Examine Documents Review employee interview binders	1.30	539.50
08/02/02 MIR	Examine Documents interview schedules and other materials	.70	108.50

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08/05/02 GBR	Telephone Call(s) E. IVESTER RE: STEWARDSHIP INVESTIGATION	.20	119.00
08/05/02 GBR	Telephone Call(s) J. FELTMAN & L. LATTIG RE: STEWARDSHIP ISSUES	.80	476.00
08/05/02 GBR	Telephone Call(s) CONF. CALL W/A. KOCH, J. KELLEY ET AL. RE:STEWARDSHIP	1.30	773.50
08/05/02 GBR	Telephone Call(s) C. SMITH RE: DOC. PRODUCTION	.30	178.50
08/05/02 PF	Examine Documents PREP. FOR T/C W/KOCH ET AL.	.20	103.00
08/05/02 PF	Telephone Call(s):Resp-ntc of disc-insp W/KOCH, SKADDEN, KPMG RE: INVESTIGATION	1.20	618.00
08/05/02 PF	Research re Legal Papers STD. OF CARE: DIRECTORS/MICHIGAN	.60	309.00
08/05/02 JSF	Examine Documents D&O Insurance Coverage	.30	105.00
08/05/02 JSF	Telephone Call(s) 2x Lattig and Feltman re: investigation conference call with Debtors	1.00	350.00
08/05/02 JSF	Telephone Call(s) E. Ivester re: investigation	.30	105.00
08/05/02 JSF	Telephone Call(s) Conference Call with Debtors re: Investigation	1.30	455.00

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08/05/02 JSF	Examine Documents Issue Summaries	1.20	420.00
08/05/02 TAP	Memo REVISE MICH. CORP LAW MEMO TO INCORPORATE PF COMMENTS	1.80	405.00
08/05/02 SAS	Correspondence KPMG work product letter	.40	166.00
08/05/02 SAS	Telephone Call(s) - Accountant Conference call with J. Feltman, L. Lattig, GBR re investigation	.70	290.50
08/05/02 SAS	Telephone Call(s) - Debtor's Attorney Conference call w/Skadden, KPMG re investigation	1.10	456.50
08/05/02 SAS	Telephone Call(s) - Accountant T/C w/J. Feltman re investigation	.20	83.00
08/05/02 SAS	Correspondence Correspondence re forensic accountants meeting	.40	166.00
08/05/02 MIR	Examine Documents joint administration order	.60	93.00
08/06/02 GBR	Telephone Call(s) P. HARNER RE: STEWARDSHIP	.10	59.50
08/06/02 GBR	Telephone Call(s) E. IVESTER RE: STEWARDSHIP ISSUES	.20	119.00
08/06/02 PF	Review/correct Memorandum MICHIGAN D&O LAW	.30	154.50

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08/06/02 PF	Examine Documents INTERVIEW MEMOS	1.90	978.50
08/06/02 JSF	Telephone Call(s) E. Ivester and C. Smith re: Investigation and Protocol	.30	105.00
08/06/02 SMP	Examine Documents Investigation status	.30	58.50
08/06/02 TAP	Memo REVISE MICH. CORP LAW STANDARDS MEMO	2.30	517.50
08/06/02 SAS	Correspondence Correspondence re interview	.10	41.50
08/06/02 SAS	Review Proposed Order(s) Review order authorizing withdrawal of motion	.10	41.50
08/06/02 SAS	Examine Documents Review issue binders re investigation	3.40	1,411.00
08/06/02 SAS	Examine Documents Review documents re: investigation	1.60	664.00
08/06/02 MAH	Examine Documents Anonymous letters, organized same	.60	237.00
08/06/02 MAH	Examine Documents Revised order re: 2004 motion	.10	39.50
08/06/02 MAH	Telephone Call(s) - Creditor's Atty/Rep B. Meyers re: 2004 order	.20	79.00
08/06/02 MAH	Correspondence E-mail to B. Meyers re: 2004 order	.20	79.00

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08/06/02 MAH	Telephone Call(s) - Accountant J. Feltman re: status, strategy & electronic data (confidential information)	.20	79.00
08/06/02 MAH	Telephone Call(s) - Debtor M. Kelly re: production of additional documents	.20	79.00
08/06/02 MAH	Memo Updated task list	.10	39.50
08/06/02 MAH	Examine Documents Interview summaries	1.60	632.00
08/06/02 MAH	Telephone Call(s) - Creditor's Atty/Rep L. Rothman re: receipt, review of electronic confidential information	.30	118.50
08/06/02 MIR	Examine Documents stewardship investigation documents	.80	124.00
08/07/02 GBR	Telephone Call(s) P. TRAUB RE: JULY RESULTS, STEWARDSHIP	.30	178.50
08/07/02 GBR	Telephone Call(s) CC CONF CALL RE: STEWARDSHIP	1.30	773.50
08/07/02 GBR	Review of Documents REVISE STEWARDSHIP ORDER	.40	238.00
08/07/02 SMP	Examine Documents Investigation - status	.10	19.50
08/07/02 TAP	Memo REVISE MICH. CORP LAW MEMO	2.40	540.00

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08/07/02 SAS	Examine Documents Review organizational chart	.20	83.00
08/07/02 SAS	Telephone Call(s) - Creditor's Atty/Rep Statutory Comm. Conference call re investigation	.90	373.50
08/07/02 SAS	Correspondence Correspondence re board packages	.20	83.00
08/07/02 SAS	Examine Documents Review of issue binder re investigation	1.20	498.00
08/07/02 MAH	Memo Updated task list	.10	39.50
08/07/02 MAH	Telephone Call(s) re: Legal Papers Statutory committees re: stewardship, status & strategy	.90	355.50
08/07/02 MAH	Telephone Call(s) M. Kelly re: board documents	.10	39.50
08/07/02 MAH	Telephone Call(s) - Accountant J. Feltman re: investigation	.30	118.50
08/07/02 MAH	Examine Documents Corp organizational chart	.20	79.00
08/07/02 MAH	Letter-Creditor's Attorney B. Meyers re: 2004 order	.10	39.50
08/07/02 MAH	Examine Documents Interview summaries	.80	316.00
08/07/02 MAH	Telephone Call(s) - Creditor's Atty/Rep R. Upton re: board materials (2x)	.20	79.00

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08/07/02 MAH	Correspondence R. Upton re: board materials	.10	39.50
08/07/02 MAH	Examine Documents Confidential material	.70	276.50
08/07/02 MAH	Correspondence J. Feltman re: briefing meeting	.10	39.50
08/07/02 MAH	Examine Documents Summary of employment agreements	.80	316.00
08/08/02 GBR	Prepare Papers REVISE STEWARDSHIP ORDER	.30	178.50
08/08/02 GBR	Telephone Call(s) J. FELTMAN RE: STEWARDSHIP INVESTIGATION	.40	238.00
08/08/02 GBR	Review of Documents SUMMARY OF CHICAGO PARTNERS MTG.	.40	238.00
08/08/02 GBR	Review of Documents L. CLENDENING RE: CHICAGO PARTNERS REPORT	.20	119.00
08/08/02 GBR	Telephone Call(s) C. SMITH RE: TERMINATION OF EMPLOYEE	.30	178.50
08/08/02 PF	Examine Documents RE: INVESTIGATION/ORDER, RE: JOINT INTEREST, MEMO RE FINANCIAL MEETING	.70	360.50
08/08/02 PF	Examine Documents ORDER RE: INVESTIGATION	.20	103.00
08/08/02 JSF	Telephone Call(s) Lori C. re: Chicago Partners Meeting	.20	70.00

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08/08/02 JSF	Telephone Call(s) C. Smith re: Meeting with Chicago Partners	.30	105.00
08/08/02 JSF	Examine Documents Revised Stewardship Motion	.20	70.00
08/08/02 SAS	Review Proposed Order(s) Review revised order approving JIA and authorizing 2004 exams	.40	166.00
08/08/02 SAS	Review Financial Documents Review binders, documents re investigation	5.80	2,407.00
08/08/02 SAS	Memo Review memo by KPMG re Chicago Partners briefing	.40	166.00
08/08/02 MAH	Examine Documents Revised Rule 2004 order	.60	237.00
08/08/02 MAH	Correspondence J. Feltman re: upcoming creditors meeting	.20	79.00
08/08/02 MAH	Examine Documents Electronic confidential information	1.10	434.50
08/08/02 MAH	Correspondence R. Upton re: additional electronic confidential information	.10	39.50
08/08/02 MAH	Examine Documents Summary re: briefing meeting	.30	118.50
08/08/02 MAH	Examine Documents J. Feltman re: investigation	.10	39.50

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08/08/02 MAH	Letter-Accountant Discs containing confidential information	.50	197.50
08/08/02 MAH	Telephone Call(s) - Accountant J. Feltman & L. Clendening re: briefing meeting	.40	158.00
08/08/02 MAH	Telephone Call(s) - Debtor's Attorney C. Smith re: Chicago briefing	.30	118.50
08/08/02 MAH	Examine Documents Employment agreement	.70	276.50
08/08/02 MIR	Examine Documents stewardship investigation correspondence	.60	93.00
08/09/02 GBR	Telephone Call(s) C. SMITH RE: TERMINATION OF EMPLOYEE	.20	119.00
08/09/02 GBR	Telephone Call(s) M. MCDERMOTT RE: STEWARDSHIP ORDER	.20	119.00
08/09/02 GBR	Telephone Call(s) STEWARDSHIP CONF CALL	.60	357.00
08/09/02 GBR	Research MICHIGAN DIRECTOR LIABILITY	2.60	1,547.00
08/09/02 PF	Examine Documents EMAIL RE: PRESENTATION DATES	.30	154.50
08/09/02 PF	Examine Documents INTERVIEW MEMORANDA	.20	103.00
08/09/02 PF	Examine Documents EMAILS RE: DOC. PRODUCTION	.30	154.50

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08/09/02 JSF	Examine Documents Revised Stewardship Order	.40	140.00
08/09/02 JSF	Examine Documents Briefing Schedule	.50	175.00
08/09/02 TAP	Memo FINALIZE MI CORP LAW MEMO	.70	157.50
08/09/02 SAS	Telephone Call(s) - Debtor's Attorney Conference call w/Skadden, representatives of statutory committees re investigation	.50	207.50
08/09/02 SAS	Examine Documents Review 2000 board minutes and related documents	1.10	456.50
08/09/02 SAS	Examine Documents Review of issue binders re investigation	5.40	2,241.00
08/09/02 SAS	Correspondence E-mails re stewardship investigation	.20	83.00
08/09/02 SAS	Memo Revise memo re board minutes	.40	166.00
08/09/02 SAS	Memo Review TAP memo re director liabilities	.30	124.50
08/09/02 SAS	Memo Memo from MAH re investigation	.10	41.50
08/09/02 SAS	Correspondence E-mails re data room and documents	.10	41.50
08/09/02 MAH	Letter-Debtor's Attorney Additional Board materials	.10	39.50

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08/09/02 MAH	Telephone Call(s) re: Legal Papers Professionals for statutory committees & debtors re: investigation, status & strategy	.50	197.50
08/09/02 MAH	Telephone Call(s) - Accountant J. Feltman re: Investigation	.20	79.00
08/09/02 MAH	Correspondence (E-mail) KPMG re: conference call and additional board materials	.20	79.00
08/09/02 MAH	Correspondence J. Feltman, L. Clendening & L. Lattig re: additional confidential materials	.30	118.50
08/09/02 MAH	Examine Documents Memo re: Michigan standards for D&O liabilities	.30	118.50
08/09/02 MAH	Correspondence Data room & investigation	.20	79.00
08/09/02 MAH	Examine Documents Additional Board materials	.70	276.50
08/09/02 MAH	Correspondence Briefing schedule	.10	39.50
08/09/02 MAH	Diary & Docket Briefing schedule	.30	118.50
08/09/02 MAH	Correspondence Revised letters to KPMG re: additional board documents	.10	39.50
08/09/02 MAH	Correspondence Prepare board materials for KPMG	.40	158.00

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08/09/02 MAH	Correspondence A. Sabrin re: additional information	.10	39.50
08/09/02 MAH	Examine Documents Confidential information	.60	237.00
08/12/02 SLH	Examine Documents re: investigation	.10	59.50
08/12/02 PF	Examine Documents REVISIONS TO JOINT INTEREST	.30	154.50
08/12/02 PF	Examine Documents RE: D&O MEMO	.20	103.00
08/12/02 JSF	Examine Documents D&O Issue Briefings	.30	105.00
08/12/02 JSF	Examine Documents Article re: Grand Jury Subpoenas	.20	70.00
08/12/02 SAS	Memo Prepare index of board minutes for 2000 and 2001 and related documents	8.10	3,361.50
08/12/02 MAH	Correspondence B. Meyers re: proposed 2004 order	.10	39.50
08/12/02 MAH	Examine Documents Various articles re: status of Kmart investigation impaneled by grand jury	.30	118.50
08/12/02 MAH	Correspondence C. Gouldin re: discs - confidential information	.10	39.50
08/13/02 PF	Examine Documents Review of board Minute memo	1.90	978.50

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08/13/02 JSF	Examine Documents Stewardship Investigation Order	.30	105.00
08/13/02 JSF	Research Re: D&O Liability in Michigan	2.50	875.00
08/13/02 SAS	Examine Documents Review and index board minutes and related documents	6.70	2,780.50
08/13/02 SAS	Examine Documents Review and prepare summaries of board documents	3.30	1,369.50
08/13/02 MAH	Examine Documents Proposed changes to 2004 order	.10	39.50
08/13/02 MAH	Correspondence A. Sabrin re: articles of incorporation	.10	39.50
08/13/02 MAH	Examine Documents Revised 2004 order	.10	39.50
08/14/02 PF	Telephone Call(s) re: Legal Papers COMMITTEE CALL RE: INVESTIGATION	1.10	566.50
08/14/02 PF	Examine Documents RE: PREP. FOR PRESENTATIONS	.30	154.50
08/14/02 PF	Examine Documents RE: PRESENTATIONS, BOARD MINUTES, ARTICLES OF INCORPORATION, JOINT INTEREST ORDER	.30	154.50
08/14/02 SAS	Memo Review and summarize board minutes and related documents	9.20	3,818.00

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08/14/02 SAS	Correspondence Review correspondence re 2004 order	.10	41.50
08/14/02 MAH	Examine Documents Articles of incorporation	.20	79.00
08/14/02 MAH	Telephone Call(s) re: Legal Papers Statutory Creditors Committee re: status & strategy	.70	276.50
08/14/02 MAH	Memo Diary dates - briefing schedule	.20	79.00
08/14/02 MAH	Correspondence B. Meyers re: 2004 order	.10	39.50
08/14/02 MAH	Correspondence A. Sabrin re: interview schedule	.10	39.50
08/14/02 MAH	Examine Documents Additional index of minutes	.20	79.00
08/14/02 MAH	Examine Documents Confidential Information	.30	118.50
08/15/02 PF	Examine Documents RE: MINUTES/OUTLINE OF INFO IDENTIFIED	.30	154.50
08/15/02 PF	Examine Documents EMAILS RE: PRESENTATIONS	.20	103.00
08/15/02 SAS	Memo Revise document index memo	.30	124.50
08/15/02 SAS	Examine Documents Review and summarize board minutes and related documents	5.60	2,324.00

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08/15/02 SAS	Examine Documents Review KPMG interview summaries of current & former employees	.20	83.00
08/15/02 MAH	Telephone Call(s) - Accountant L. Clendening re: scheduling & status of investigation	.30	118.50
08/15/02 MAH	Examine Documents Confidential information	.20	79.00
08/15/02 MAH	Telephone Call(s) - Accountant L. Clendening re: exchange of information w/ FTI	.10	39.50
08/15/02 MAH	Letter-creditor Revised briefing schedule from Skadden	.20	79.00
08/15/02 MAH	Examine Documents Index of board minutes	.20	79.00
08/16/02 PF	Examine Documents REPORTS/INTERVIEW	1.20	618.00
08/16/02 PF	Research re Legal Papers RE: MICHIGAN CORP. LAW ISSUES	.20	103.00
08/16/02 PF	Telephone Call(s) re: Legal Papers COMMITTEE CONFERENCE CALL	.50	257.50
08/16/02 JSF	Telephone Call(s) Weekly Conference Call Update with Investigation Team	.40	140.00
08/16/02 TAP	Memo RE: MI DIRECTOR LIABILITY	1.70	382.50

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08/16/02 TAP	Research RE: MI DIRECTOR LIABILITY	1.40	315.00
08/16/02 MAH	Letter-creditor R. Upton re: additional confidential information provided on disc	.10	39.50
08/16/02 MAH	Examine Documents Additional interview summaries	.80	316.00
08/16/02 MAH	Memo Updated index	.10	39.50
08/16/02 MAH	Letter-creditor C. Gouldin (KPMG) re: additional confidential information	.20	79.00
08/19/02 SLH	Examine Documents INVESTIGATION ISSUES	.20	119.00
08/19/02 GBR	Review of Documents re: investigation	.20	119.00
08/19/02 GBR	Review of Documents ANONYMOUS LETTERS	.20	119.00
08/19/02 GBR	Telephone Call(s) J. FELTMAN RE: STEWARDSHIP UPDATE	.20	119.00
08/19/02 GBR	Telephone Call(s) CONF CALL W/ J. FELTMAN, L. LATTIG, M. KNOLL RE: SEC UPDATE	1.60	952.00
08/19/02 JSF	Examine Documents Investigation Schedule	.20	70.00
08/19/02 MIR	Examine Documents stewardship investigation	.70	108.50

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<u>DATE</u> <u>ATTORNEY</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
08/20/02 SLH	Conference(s) in Office INVESTIGATION MEETING WITH KPMG	.80	476.00
08/20/02 GBR	Conference(s) In Office W/ G. SHAPIRO, A. LIPKIND J. FELTMAN RE: STEWARDSHIP	2.40	1,428.00
08/20/02 MAH	Examine Documents Confidential information	.60	237.00
08/20/02 MAH	Correspondence Interview schedule	.20	79.00
08/20/02 MAH	Examine Documents Memo re: status of investigation	.10	39.50
08/20/02 MAH	Examine Documents Interview summaries	.80	316.00
08/20/02 MAH	Telephone Call(s) - Accountant C. Gouldin re: additional confidential information	.10	39.50
08/20/02 MAH	Correspondence A. Sabrin re: briefing schedule	.20	79.00
08/20/02 MAH	Correspondence C. Gouldin re: electronic information	.10	39.50
08/21/02 GBR	Telephone Call(s) J. FELTMAN RE: BRIEFINGS	.30	178.50
08/21/02 MAH	Correspondence FTI re: electronic data management	.20	79.00
08/21/02 MAH	Telephone Call(s) re: Legal Papers Statutory committees re: status & briefing schedule	.40	158.00

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<u>DATE</u> <u>ATTORNEY</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
08/21/02 MAH	Telephone Call(s) - Debtor's Attorney A. Sabrin re: briefing schedule & documents	.10	39.50
08/21/02 MAH	Examine Documents Reviewed interview summaries in preparation for briefing	3.70	1,461.50
08/21/02 MAH	Examine Documents Review of documentation re: issues binders in preparation for briefing	1.40	553.00
08/22/02 GBR	Telephone Call(s) STEWARDSHIP CONF CALL RE: BRIEFING	2.10	1,249.50
08/22/02 GBR	Review of Documents INTERVIEWS	.40	238.00
08/22/02 MAH	Examine Documents Documents for briefing scheduled for 8/22/02	1.10	434.50
08/22/02 MAH	Telephone Call(s) re: Legal Papers Debtors' professional & statutory committees re: briefing and stewardship review	2.10	829.50
08/22/02 MAH	Review Application for Allowance FTI re: Data room	.10	39.50
08/22/02 MAH	Examine Documents Notes from briefing	.60	237.00
08/23/02 GBR	Telephone Call(s) J. FELTMAN re: additional information & briefings	.60	357.00

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08/23/02 MAH	Telephone Call(s) re: Legal Papers Statutory committees re: status & strategy	.60	237.00
08/23/02 MAH	Telephone Call(s) - Debtor's Attorney A. Sabrin re: briefing & data room	.20	79.00
08/23/02 MAH	Telephone Call(s) - Accountant J. Feltman re: 8/22/02 briefing/revised schedule and strategy	.80	316.00
08/23/02 MAH	Telephone Call(s) - Debtor's Attorney C. Smith & E. Ivistor re: briefing & data room	.30	118.50
08/23/02 MAH	Examine Documents Revised briefing schedule	.20	79.00
08/23/02 MAH	Telephone Call(s) - Accountant L. Clendening re: briefing and conference calls	.30	118.50
08/23/02 MAH	Memo Drafted memo to file re: 8/22/02 briefing	2.20	869.00
08/23/02 MAH	Memo Drafted memo of open issues for Kmart investigation	.90	355.50
08/26/02 GBR	Telephone Call(s) G. SHAPIRO re: STEWARDSHIP UPDATE	.30	178.50
08/26/02 SAS	Memo Review memo re status of stewardship investigation	.20	83.00

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<u>DATE</u> <u>ATTORNEY</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
08/26/02 SAS	Telephone Call(s) - Accountant Conference call with Equity Committee, KPMG re: investigation	.60	249.00
08/26/02 SAS	Correspondence Correspondence from W. Meyers re briefings	.20	83.00
08/26/02 SAS	Examine Documents Review revised briefing schedule	.10	41.50
08/26/02 SAS	Examine Documents Review and summarize board minutes and related documents	5.70	2,365.50
08/26/02 MAH	Correspondence B. Meyers re: document production	.10	39.50
08/26/02 MAH	Telephone Call(s) re: Legal Papers Statutory committees re: briefings & strategy	.60	237.00
08/26/02 MAH	Examine Documents Additional anonymous letters	.10	39.50
08/26/02 MAH	Diary & Docket Revised presentation schedule	.20	79.00
08/26/02 MAH	Memo 8/22/02 briefing	2.90	1,145.50
08/26/02 MAH	Examine Documents Notes re: 8/22/02 briefing	1.10	434.50
08/26/02 MAH	Memo Revised memo re: 8/22/02 briefing	1.90	750.50

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08/26/02 MAH	Examine Documents Confidential Information	1.40	553.00
08/27/02 GBR	Telephone Call(s) J. FELTMAN RE: INVESTIGATION (2X)	.40	238.00
08/27/02 GBR	Prepare Papers DATA ROOM DOC. PRODUCTION	1.60	952.00
08/27/02 GBR	Telephone Call(s) M. KNOLL RE: INVESTIGATION	.10	59.50
08/27/02 SAS	Examine Documents Review and summarize board minutes and documents	6.90	2,863.50
08/27/02 SAS	Memo Memo on 08/22/02 briefing	.40	166.00
08/27/02 SAS	Memo Revise index of Board documents	.80	332.00
08/27/02 SAS	Correspondence Correspondence from W. Meyers re documents	.10	41.50
08/27/02 MAH	Correspondence L. Clendening re: additional documents for data room	.20	79.00
08/27/02 MAH	Memo Finalized memo re: 8/22/02 briefing	2.90	1,145.50
08/27/02 MAH	Telephone Call(s) - Accountant J. Feltman re: data room requests	.20	79.00

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08/27/02 MAH	Examine Documents Confidential information re: 8/22/02 briefing	2.20	869.00
08/27/02 MAH	Memo Outstanding questions to address re: investigation	1.30	513.50
08/27/02 MAH	Correspondence Revised letters from B. Meyers re: data room	.10	39.50
08/27/02 MAH	Examine Documents Notes from 8/22/02 briefing	.90	355.50
08/28/02 GBR	Telephone Call(s) J. FELTMAN RE: INVESTIGATION	.10	59.50
08/28/02 GBR	Telephone Call(s) E. IVESTER RE: INVESTIGATION	.10	59.50
08/28/02 SAS	Telephone Call(s) - Creditor's Atty/Rep Statutory Comm. Conference call	.60	249.00
08/28/02 SAS	Examine Documents Review KPMG supplemental data requests	.30	124.50
08/28/02 SAS	Memo Draft and revise memo re board minutes and related documents	5.80	2,407.00
08/28/02 SAS	Memo-File Review memo re conference call	.10	41.50
08/28/02 SAS	Telephone Call(s) - Accountant T/C's KPMG re briefings	.30	124.50

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08/28/02 SAS	Correspondence Correspondence re briefings	.30	124.50
08/28/02 MAH	Telephone Call(s) re: Legal Papers Committees re: data room, strategy & proceeds	.60	237.00
08/28/02 MAH	Correspondence E. Ivester re: additional documents & information requested	.60	237.00
08/28/02 MAH	Correspondence Re: committee conference call	.40	158.00
08/28/02 MAH	Correspondence B. Meyers re: revised letter re: data room	.10	39.50
08/28/02 MAH	Examine Documents Confidential information in preparation of upcoming briefings	1.70	671.50
08/28/02 MAH	Telephone Call(s) - Accountant M. Kibler-Knoll re: briefing & changes to schedule	.40	158.00
08/29/02 GBR	Telephone Call(s) J. FELTMAN RE: DOC. PROD. REQUESTS	.40	238.00
08/29/02 GBR	Correspondence E. IVESTER RE: INVESTIGATION	.30	178.50
08/29/02 SAS	Memo Revise memo re board minutes	3.30	1,369.50
08/29/02 SAS	Letter-Creditor's Attorney Correspondence from W. Meyers re documents	.10	41.50

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08/29/02 SAS	Telephone Call(s) - Debtor's Attorney Correspondence re additional information	.30	124.50
08/29/02 SAS	Telephone Call(s) - Accountant T/C J. Feltman, GBR re briefings	.20	83.00
08/29/02 SAS	Examine Documents Review revised data room request	.20	83.00
08/29/02 SAS	Correspondence E-mails, correspondence re briefings	.10	41.50
08/29/02 MAH	Examine Documents Work plan - KPMG	.10	39.50
08/29/02 MAH	Telephone Call(s) - Accountant J. Feltman re: work plan, strategy & briefings	.60	237.00
08/29/02 MAH	Examine Documents Indices re: of production of confidential information	.80	316.00
08/29/02 MAH	Correspondence From A. Vidal re: data room	.10	39.50
08/29/02 MAH	Memo Updated roster	.10	39.50
08/29/02 MAH	Telephone Call(s) - Creditor's Atty/Rep R. Upton re: indices	.10	39.50
08/29/02 MAH	Correspondence Finalized letters re: additional information	.20	79.00
08/29/02 MAH	Telephone Call(s) - Accountant L. Clendening re: data room & work plan	.30	118.50

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08/29/02 MAH	Correspondence A. Sabrin re: rescheduling interviews	.10	39.50
08/29/02 MAH	Correspondence L. Clendening re: supplemental data room document request	.10	39.50
08/29/02 MAH	Examine Documents Notes - 8/22/02 briefing	.80	316.00
08/29/02 MAH	Memo Revised Memo re: 8/22/02 briefing per GBR comments	1.20	474.00
08/29/02 MAH	Examine Documents Board materials	.90	355.50
08/29/02 MAH	Correspondence B. Meyers re: investigation	.10	39.50
08/29/02 MAH	Correspondence B. Meyers re: status of data room	.10	39.50
08/29/02 MAH	Examine Documents Confidential information for upcoming briefings	.70	276.50
08/30/02 SLH	Telephone Call(s) - Creditors Committee RE SEC INVESTIGATION	.20	119.00
08/30/02 SLH	Examine Documents SEC MEETING REVIEW	.20	119.00
08/30/02 PF	Examine Documents RE: STATUS OF INVESTIGATION, PRESENTATIONS	1.10	566.50

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08/30/02 PF	Examine Documents RE: additional information requested	.20	103.00
08/30/02 PF	Examine Documents RE: PERSONNEL FILES	.30	154.50
08/30/02 JSF	Memo Re: Meeting with Co-Chairs and Committee on Investigation	1.40	490.00
08/30/02 SAS	Telephone Call(s) - Debtor's Attorney Conference call with Debtor's counsel and Committees' Professionals	.40	166.00
08/30/02 SAS	Memo Revise Memo re board minutes	2.40	996.00
08/30/02 SAS	Examine Documents Review documents from Skadden	.80	332.00
08/30/02 MAH	Telephone Call(s) re: Legal Papers Committees re: status, briefings and investigations	.40	158.00
08/30/02 MAH	Examine Documents Confidential information re: status of investigation and outstanding issues w/ PF	.90	355.50
08/30/02 MAH	Telephone Call(s) - Accountant A. Vidal re: data room (2x)	.30	118.50
08/30/02 MAH	Examine Documents Documents added to data room	.10	39.50
08/30/02 MAH	Correspondence J. Feltman, L. Lattig & L. Clendening re: indices	.40	158.00

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08/30/02 MAH	Memo Updated task list	.30	118.50
08/30/02 MAH	Memo Re: outstanding issues & document requests	.60	237.00
08/30/02 MAH	Examine Documents Indices re: document production	.60	237.00
08/30/02 MAH	Examine Documents Confidential information in preparation for briefings	2.80	1,106.00
08/30/02 MAH	Letter-creditor (E-mail) re: open issues	.70	276.50
08/30/02 MAH	Letter-creditor Additional document requests from KPMG	.10	39.50
08/30/02 MAH	Memo Finalized memo re: 8/22/02 briefing	.70	276.50
08/30/02 MAH	Examine Documents Review of board materials	.90	355.50
08/31/02 MAH	Examine Documents Summary of board minutes/packages	.60	237.00
08/31/02 MAH	Memo Calendar of upcoming dates	.30	118.50
TOTAL PHASE 41		879.00	\$ 361,330.00
		TOTAL FOR SERVICES	\$ 1,503,144.00

Exhibit C

Summary of Attorneys and Paraprofessionals Billing Per Project Code

Plan of Reorganization			
Name	Hourly Billing Rate	Hours Billed	Compensation
Scott L. Hazan	\$595.00	3.0	\$1,785.00
Glenn B. Rice	\$595.00	3.1	\$1,844.50
Jennifer S. Feeney	\$350.00	2.0	\$700.00
	Total	8.1	\$4,329.50

Avoidance Power Work & Other Litigation			
Name	Hourly Billing Rate	Hours Billed	Compensation
Scott L. Hazan	\$595.00	2.9	\$1,725.50
Glenn B. Rice	\$595.00	4.0	\$2,380.00
Peter Feldman	\$515.00	0.2	\$103.00
Peter H. Stolzar	\$495.00	15.5	\$7,672.50
Enid N. Stuart	\$475.00	0.2	\$95.00
James A. Sarna	\$395.00	158.2	\$62,489.00
Remy J. Ferrario	\$375.00	0.4	\$150.00
Jennifer S. Feeney	\$350.00	14.2	\$4,970.00
Thomas A. Pitta	\$225.00	26.8	\$6,030.00
David J. Levine	\$195.00	12.8	\$2,496.00
Stephanie M. Powers	\$195.00	1.3	\$253.50
Danielle M. DePalma	\$195.00	2.5	\$487.50
Brenda J. Robinson	\$195.00	13.1	\$2,554.50
Martin I. Reznick	\$155.00	0.4	\$62.00
	Total	252.5	\$91,468.50

Review of Financial Information			
Name	Hourly Billing Rate	Hours Billed	Compensation
William M. Silverman	\$595.00	0.6	\$357.00
Scott L. Hazan	\$595.00	23.6	\$14,042.00
Glenn B. Rice	\$595.00	28.1	\$16,719.50
Peter H. Stolzar	\$495.00	3.9	\$1,930.50
Morton L. Gitter	\$495.00	8.0	\$3,960.00
Enid N. Stuart	\$475.00	1.2	\$570.00
Rosanne A. Finkel	\$395.00	54.8	\$21,646.00
James A. Sarna	\$395.00	80.0	\$31,600.00
Melissa A. Hager	\$395.00	1.5	\$592.50
Jennifer S. Feency	\$350.00	60.2	\$21,070.00
Thomas A. Pitta	\$225.00	7.4	\$1,665.00
David J. Levine	\$195.00	44.8	\$8,736.00
Stephanie M. Powers	\$195.00	5.9	\$1,150.50
Brenda J. Robinson	\$195.00	5.7	\$1,111.50
Joseph T. Makseyn	\$155.00	0.3	\$46.50
Martin I. Reznick	\$155.00	32.0	\$4,960.00
Linda Plants	\$155.00	0.3	\$46.50
	Total	358.3	\$130,203.50

Investigatory Work			
Name	Hourly Billing Rate	Hours Billed	Compensation
Scott L. Hazan	\$595.00	65.7	\$39,091.50
Glenn B. Rice	\$595.00	33.6	\$19,992.00
Peter Feldman	\$515.00	0.1	\$51.50
Enid N. Stuart	\$475.00	8.5	\$4,037.50
James A. Sarna	\$395.00	7.9	\$3,120.50
Melissa A. Hager	\$395.00	0.2	\$79.00
Jennifer S. Feeney	\$350.00	112.2	\$39,270.00
Thomas A. Pitta	\$225.00	45.9	\$10,327.50
David J. Levine	\$195.00	158.7	\$30,946.50
Stephanie M. Powers	\$195.00	30.8	\$6,006.00
Danielle M. DePalma	\$195.00	1.5	\$292.50
Brenda J. Robinson	\$195.00	22.8	\$4,446.00
Ellen M. Allen	\$155.00	38.4	\$5,952.00
Brian E. Keating	\$155.00	29.0	\$4,495.00
Anthony Williams	\$155.00	25.0	\$3,875.00
Martin I. Reznick	\$155.00	82.2	\$12,741.00
Linda Plants	\$155.00	0.4	\$62.00
	Total	662.9	\$184,785.50

Debtor-in-Possession Financing			
Name	Hourly Billing Rate	Hours Billed	Compensation
Scott L. Hazan	\$595.00	3.1	\$1,844.50
Glenn B. Rice	\$595.00	11.4	\$6,783.00
Jennifer S. Feeney	\$350.00	10.5	\$3,675.00
Thomas A. Pitta	\$225.00	1.3	\$292.50
Martin I. Reznick	\$155.00	0.7	\$108.50
	Total	27.0	\$12,703.50

Committee Meeting Attendance and Preparation			
Name	Hourly Billing Rate	Hours Billed	Compensation
William M. Silverman	\$595.00	0.5	\$297.50
Scott L. Hazan	\$595.00	59.2	\$35,224.00
Glenn B. Rice	\$595.00	57.0	\$33,915.00
Enid N. Stuart	\$475.00	3.5	\$1,662.50
Scott A. Steinberg	\$415.00	1.5	\$622.50
Melissa A. Hager	\$395.00	1.5	\$592.50
Jennifer S. Feeney	\$350.00	110.6	\$38,710.00
Thomas A. Pitta	\$225.00	11.3	\$2,542.50
David J. Levine	\$195.00	48.0	\$9,360.00
Stephanie M. Powers	\$195.00	3.8	\$741.00
Martin I. Reznick	\$155.00	14.1	\$2,185.50
	Total	311.0	\$125,853.00

Communications with Creditors' Committee and Creditors			
Name	Hourly Billing Rate	Hours Billed	Compensation
Scott L. Hazan	\$595.00	40.0	\$23,800.00
Glenn B. Rice	\$595.00	10.7	\$6,366.50
Enid N. Stuart	\$475.00	1.0	\$475.00
James A. Sarna	\$395.00	0.6	\$237.00
Melissa A. Hager	\$395.00	0.1	\$39.50
Jennifer S. Feeney	\$350.00	49.2	\$17,220.00
Thomas A. Pitta	\$225.00	7.1	\$1,597.50
David J. Levine	\$195.00	4.2	\$819.00
Ellen M. Allen	\$155.00	19.0	\$2,945.00
Josceph T. Makseyn	\$155.00	1.5	\$232.50
Martin I. Reznick	\$155.00	33.7	\$5,223.50
Linda Plants	\$155.00	0.6	\$93.00
	Total	167.7	\$59,048.50

Lease and Real Estate Analysis			
Name	Hourly Billing Rate	Hours Billed	Compensation
Scott L. Hazan	\$595.00	46.3	\$27,548.50
Glenn B. Rice	\$595.00	149.8	\$89,131.00
James A. Sarna	\$395.00	0.5	\$197.50
Daniel P. Greenstein	\$395.00	2.7	\$1,066.50
Jennifer S. Feeney	\$350.00	114.9	\$40,215.00
Myron T. Moore	\$295.00	4.1	\$1,209.50
Thomas A. Pitta	\$225.00	82.8	\$18,630.00
David J. Levine	\$195.00	103.2	\$20,124.00
Stephanie M. Powers	\$195.00	28.9	\$5,635.50
Danielle M. DePalma	\$195.00	6.5	\$1,267.50
Brenda J. Robinson	\$195.00	8.1	\$1,579.50
Jason P. Metula	\$195.00	3.2	\$624.00
Martin I. Reznick	\$155.00	56.3	\$8,726.50
	Total	607.3	\$215,955.00

Preparation of Applications for Allowance/Employment			
Name	Hourly Billing Rate	Hours Billed	Compensation
Scott L. Hazan	\$595.00	2.7	\$1,606.50
Glenn B. Rice	\$595.00	0.6	\$357.00
Melissa A. Hager	\$395.00	0.4	\$158.00
Jennifer S. Fecney	\$350.00	19.3	\$6,755.00
Thomas A. Pitta	\$225.00	1.9	\$427.50
David J. Levine	\$195.00	96.1	\$18,739.50
Stephanie M. Powers	\$195.00	0.7	\$136.50
Martin I. Reznick	\$155.00	3.0	\$465.00
	Total	124.7	\$28,645.00

Acquisition/Divestiture Work/Asset Disposition			
Name	Hourly Billing Rate	Hours Billed	Compensation
William M. Silverman	\$595.00	0.3	\$178.50
Scott L. Hazan	\$595.00	5.2	\$3,094.00
Glenn B. Rice	\$595.00	1.3	\$773.50
Jennifer S. Feeney	\$350.00	8.2	\$2,870.00
Thomas A. Pitta	\$225.00	0.9	\$202.50
David J. Levine	\$195.00	8.4	\$1,638.00
Martin I. Reznick	\$155.00	0.9	\$139.50
	Total	25.2	\$8,896.00

Claims Objection Work/Claims Administration			
Name	Hourly Billing Rate	Hours Billed	Compensation
Scott L. Hazan	\$595.00	22.5	\$13,387.50
Glenn B. Rice	\$595.00	31.7	\$18,861.50
Peter Feldman	\$515.00	1.0	\$515.00
Enid N. Stuart	\$475.00	2.5	\$1,187.50
Jennifer S. Feeney	\$350.00	83.0	\$29,050.00
Myron T. Moore	\$295.00	1.5	\$442.50
Thomas A. Pitta	\$225.00	100.9	\$22,702.50
David J. Levine	\$195.00	20.5	\$3,997.50
Stephanie M. Powers	\$195.00	2.7	\$526.50
Anthony Williams	\$155.00	2.7	\$418.50
Ellen M. Allen	\$155.00	56.1	\$8,695.50
Joseph T. Makseyn	\$155.00	3.3	\$511.50
Martin I. Reznick	\$155.00	14.1	\$2,185.50
Linda Plants	\$155.00	0.6	\$93.00
	Total	343.1	\$102,574.50

Fee/Employment Objections			
Name	Hourly Billing Rate	Hours Billed	Compensation
Scott L. Hazan	\$595.00	12.2	\$7,259.00
Glenn B. Rice	\$595.00	26.7	\$15,886.50
Enid N. Stuart	\$475.00	8.3	\$3,942.50
Jennifer S. Feeney	\$350.00	67.4	\$23,590.00
Thomas A. Pitta	\$225.00	26.2	\$5,895.00
David J. Levine	\$195.00	165.3	\$32,233.50
Stephanic M. Powers	\$195.00	11.3	\$2,203.50
Anthony Williams	\$155.00	4.0	\$620.00
Ellen M. Allen	\$155.00	31.2	\$4,836.00
Joseph T. Makseyn	\$155.00	1.2	\$186.00
Martin I. Reznick	\$155.00	35.3	\$5,471.50
	Total	389.1	\$102,123.50

Employee Benefits/Pension/General Labor			
Name	Hourly Billing Rate	Hours Billed	Compensation
Scott L. Hazan	\$595.00	7.1	\$4,224.50
Glenn B. Rice	\$595.00	38.5	\$22,907.50
Peter Feldman	\$515.00	2.2	\$1,133.00
Enid N. Stuart	\$475.00	0.2	\$95.00
Jennifer S. Feeney	\$350.00	30.8	\$10,780.00
Thomas A. Pitta	\$225.00	25.9	\$5,827.50
David J. Levine	\$195.00	1.9	\$370.50
Stephanic M. Powers	\$195.00	42.1	\$8,209.50
Ellen M. Allen	\$155.00	0.8	\$124.00
Martin I. Reznick	\$155.00	3.4	\$527.00
Linda Plants	\$155.00	1.0	\$155.00
	Total	153.9	\$54,353.50

Relief from Stay			
Name	Hourly Billing Rate	Hours Billed	Compensation
Scott L. Hazan	\$595.00	0.4	\$238.00
Glenn B. Rice	\$595.00	3.4	\$2,023.00
Jennifer S. Feehey	\$350.00	14.3	\$5,005.00
Thomas A. Pitta	\$225.00	13.2	\$2,970.00
David J. Levine	\$195.00	19.2	\$3,744.00
Stephanie M. Powers	\$195.00	1.4	\$273.00
Danielle M. DePalma	\$195.00	6.6	\$1,287.00
Brenda J. Robinson	\$195.00	2.0	\$390.00
Ellen M. Allen	\$155.00	0.4	\$62.00
Martin I. Reznick	\$155.00	30.9	\$4,789.50
Linda Plants	\$155.00	0.6	\$93.00
	Total	92.4	\$20,874.50

Special Litigation			
Name	Hourly Billing Rate	Hours Billed	Compensation
Scott L. Hazan	\$595.00	12.4	\$7,378.00
Glenn B. Rice	\$595.00	104.8	\$62,356.00
Peter Feldman	\$515.00	70.4	\$36,256.00
Lloyd M. Green	\$395.00	0.4	\$158.00
Scott A. Steinberg	\$415.00	294.3	\$122,134.50
Melissa A. Hager	\$395.00	237.2	\$93,694.00
Jennifer S. Feeney	\$350.00	45.4	\$15,890.00
Thomas A. Pitta	\$225.00	49.0	\$11,025.00
David J. Levine	\$195.00	5.6	\$1,092.00
Stephanie M. Powers	\$195.00	35.4	\$6,903.00
Erin E. Wietecha	\$195.00	0.5	\$97.50
Jason P. Metula	\$195.00	17.2	\$3,354.00
Martin I. Reznick	\$155.00	6.4	\$992.00
	Total	879.0	\$361,330.00

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:)	Chapter 11
)	
KMART CORPORATION, <u>et al.</u> ,)	Case No. 02-B02474
)	(Jointly Administered)
)	
Debtors.)	Chief Judge Susan Pierson Sonderby

**APPLICATION FOR SECOND INTERIM ALLOWANCE OF COMPENSATION OF
OTTERBOURG, STEINDLER, HOUSTON & ROSEN, P.C., COUNSEL TO THE
OFFICIAL COMMITTEE OF UNSECURED CREDITORS**

VOLUME 2 OF 2

FILED
UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
OCT 15 2002
KENNETH S. GARDNER, CLERK
PS REP. - CS

Exhibit D

EXPENSE SUMMARY

Expense Category	Total Expenses²
Air Freight	\$3,923.55
Meals, Chargeable	\$1,010.50
Food Service - Conference	\$4,804.95
Messenger Cost	\$184.00
Outside Messenger	\$30.90
Overtime - Clerical	\$372.00
Overtime - Secretarial	\$672.00
Photocopies ³	\$14,389.90
Outside Photocopy	\$2,080.20
Postage, Excess	\$15.91
Business Meals	\$253.25
Telephone Calls (tolls only)	\$10,562.00
Transportation and Local Fares	\$4,307.33
Electronic Research	\$3,626.00
Travel - Air Fare ⁴	\$24,575.87
Travel - Out-of-Town - Lodging, Etc.	\$11,464.02
TOTALS:	\$82,272.38

² The date that appears on the annexed disbursement detail for a particular disbursement is, as to certain disbursements (e.g., Air Freight), the date the disbursement is recorded in the computer records and not the date of actual incurrence.

³ Photocopies billed at \$.10 per page.

⁴Only coach fares are billed.

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DISBURSEMENTS FOR YOUR ACCOUNT

Photocopies	05/01/02	1.60
Photocopies	05/01/02	6.60
Photocopies	05/01/02	.40
Photocopies	05/01/02	1.20
Photocopies	05/01/02	.70
Photocopies	05/01/02	1.20
Photocopies	05/01/02	.20
Photocopies	05/01/02	3.30
Photocopies	05/01/02	2.00
Photocopies	05/01/02	30.40
Photocopies	05/01/02	1.20
Photocopies	05/01/02	33.00
Telephone Calls (tolls only)	05/01/02	3.00
Telephone Calls (tolls only)	05/01/02	1.00
Telephone Calls (tolls only)	05/01/02	1.00
Telephone Calls (tolls only)	05/01/02	1.00
Telephone Calls (tolls only)	05/01/02	2.00
Telephone Calls (tolls only)	05/01/02	1.00
Telephone Calls (tolls only)	05/01/02	1.00
Air Freight	05/01/02	457.68

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Transportation	05/01/02	38.25
Telephone Calls (tolls only)	05/01/02	1.00
Telephone Calls (tolls only)	05/01/02	1.00
Telephone Calls (tolls only)	05/01/02	1.00
Telephone Calls (tolls only)	05/01/02	1.00
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Telephone Calls (tolls only)	05/01/02	2.00
Telephone Calls (tolls only)	05/01/02	1.00
Telephone Calls (tolls only)	05/01/02	1.00
Telephone Calls (tolls only)	05/01/02	1.00
Telephone Calls (tolls only)	05/01/02	2.00
Telephone Calls (tolls only)	05/01/02	1.00
Telephone Calls (tolls only)	05/01/02	1.00
Telephone Calls (tolls only)	05/01/02	1.00
Telephone Calls (tolls only)	05/01/02	1.00
Telephone Calls (tolls only)	05/01/02	1.00

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Telephone Calls (tolls only)	05/01/02	2.00
Telephone Calls (tolls only)	05/01/02	2.00
Telephone Calls (tolls only)	05/01/02	1.00
Telephone Calls (tolls only)	05/01/02	1.00
Telephone Calls (tolls only)	05/01/02	1.00
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Telephone Calls (tolls only)	05/01/02	1.00
Telephone Calls (tolls only)	05/01/02	1.00
Telephone Calls (tolls only)	05/01/02	2.00
Telephone Calls (tolls only)	05/01/02	1.00
Photocopies	05/02/02	1.00
Photocopies	05/02/02	.20
Photocopies	05/02/02	1.50
Photocopies	05/02/02	1.00
Photocopies	05/02/02	3.10
Photocopies	05/02/02	1.10
Photocopies	05/02/02	.80
Photocopies	05/02/02	4.50

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Telephone Calls (tolls only)	05/02/02	1.00
Telephone Calls (tolls only)	05/02/02	1.00
Telephone Calls (tolls only)	05/02/02	1.00
Telephone Calls (tolls only)	05/02/02	1.00
Telephone Calls (tolls only)	05/02/02	1.00
Telephone Calls (tolls only)	05/02/02	1.00
Telephone Calls (tolls only)	05/02/02	2.00
Messenger Cost	05/03/02	15.00
Messenger Cost	05/03/02	11.00
Travel-Out of Town-lodging,etc	05/03/02	482.90
Travel-Out of Town-lodging,etc	05/03/02	60.00
Travel-Out of Town-lodging,etc	05/03/02	34.69
Travel-Out of Town-lodging,etc	05/03/02	35.80
Travel - Air Fare	05/03/02	1,381.60
Travel - Air Fare	05/03/02	1,381.60
Photocopies	05/03/02	.20
Photocopies	05/03/02	6.80
Photocopies	05/03/02	.50
Photocopies	05/03/02	7.90
Photocopies	05/03/02	.90
Photocopies	05/03/02	6.80

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Telephone Calls (tolls only)	05/03/02	1.00
Telephone Calls (tolls only)	05/03/02	1.00
Telephone Calls (tolls only)	05/03/02	1.00
Telephone Calls (tolls only)	05/03/02	1.00
Telephone Calls (tolls only)	05/03/02	1.00
Telephone Calls (tolls only)	05/03/02	1.00
Telephone Calls (tolls only)	05/03/02	1.00
Telephone Calls (tolls only)	05/03/02	1.00
Photocopies	05/06/02	3.00
Photocopies	05/06/02	.10
Photocopies	05/06/02	1.00
Photocopies	05/06/02	4.40
Photocopies	05/06/02	.40
Photocopies	05/06/02	1.60
Photocopies	05/06/02	8.40
Photocopies	05/06/02	.10
Photocopies	05/06/02	6.80
Photocopies	05/06/02	16.70
Photocopies	05/06/02	2.20
Photocopies	05/06/02	1.50
Photocopies	05/06/02	23.80

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Photocopies	05/06/02	7.80
Photocopies	05/06/02	4.20
Photocopies	05/06/02	1.80
Photocopies	05/06/02	3.00
Photocopies	05/06/02	1.80
Telephone Calls (tolls only)	05/06/02	1.00
Telephone Calls (tolls only)	05/06/02	2.00
Telephone Calls (tolls only)	05/06/02	1.00
Telephone Calls (tolls only)	05/06/02	1.00
Telephone Calls (tolls only)	05/06/02	1.00
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Telephone Calls (tolls only)	05/06/02	1.00
Telephone Calls (tolls only)	05/06/02	3.00
Meals,Chargeable(dinners, lunc	05/06/02	18.15
Air Freight	05/06/02	19.09
Transportation	05/06/02	17.34
Transportation	05/06/02	21.42
Transportation	05/06/02	51.51
Transportation	05/06/02	41.31

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Transportation	05/06/02	20.40
Transportation	05/06/02	51.51
Photocopies	05/07/02	7.20
Photocopies	05/07/02	2.40
Photocopies	05/07/02	1.80
Photocopies	05/07/02	3.00
Photocopies	05/07/02	6.00
Photocopies	05/07/02	2.00
Photocopies	05/07/02	.30
Photocopies	05/07/02	3.60
Photocopies	05/07/02	12.00
Photocopies	05/07/02	.30
Photocopies	05/07/02	3.00
Photocopies	05/07/02	7.90
Photocopies	05/07/02	.60
Photocopies	05/07/02	1.00
Photocopies	05/07/02	15.80
Photocopies	05/07/02	33.10
Travel-Out of Town-lodging,etc	05/07/02	1,047.45
Travel-Out of Town-lodging,etc	05/07/02	99.00
Travel - Air Fare	05/07/02	1,481.60

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Telephone Calls (tolls only)	05/07/02	1.00
Telephone Calls (tolls only)	05/07/02	1.00
Telephone Calls (tolls only)	05/07/02	1.00
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Telephone Calls (tolls only)	05/07/02	2.00
Telephone Calls (tolls only)	05/07/02	1.00
Telephone Calls (tolls only)	05/07/02	1.00
Telephone Calls (tolls only)	05/07/02	1.00
Photocopies	05/08/02	22.20
Photocopies	05/08/02	1.80
Photocopies	05/08/02	1.80
Photocopies	05/08/02	12.60
Photocopies	05/08/02	4.80

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Telephone Calls (tolls only)	05/08/02	1.00
Telephone Calls (tolls only)	05/08/02	1.00
Telephone Calls (tolls only)	05/08/02	1.00
Telephone Calls (tolls only)	05/08/02	1.00
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Telephone Calls (tolls only)	05/08/02	1.00
Telephone Calls (tolls only)	05/08/02	1.00
Telephone Calls (tolls only)	05/08/02	2.00
Telephone Calls (tolls only)	05/08/02	1.00
Telephone Calls (tolls only)	05/08/02	1.00
Telephone Calls (tolls only)	05/08/02	2.00
Telephone Calls (tolls only)	05/08/02	2.00
Telephone Calls (tolls only)	05/08/02	1.00
Telephone Calls (tolls only)	05/08/02	1.00

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Telephone Calls (tolls only)	05/08/02	1.00
Telephone Calls (tolls only)	05/08/02	2.00
Telephone Calls (tolls only)	05/08/02	1.00
Telephone Calls (tolls only)	05/08/02	1.00
Telephone Calls (tolls only)	05/08/02	1.00
Telephone Calls (tolls only)	05/08/02	1.00
Transportation	05/08/02	34.17
Transportation	05/08/02	22.44
Transportation	05/08/02	41.31
Photocopies	05/09/02	1.60
Photocopies	05/09/02	1.10
Photocopies	05/09/02	5.40
Photocopies	05/09/02	12.60
Photocopies	05/09/02	2.10
Photocopies	05/09/02	1.40
Photocopies	05/09/02	44.20
Photocopies	05/09/02	4.80
Photocopies	05/09/02	6.60
Photocopies	05/09/02	9.60
Photocopies	05/09/02	3.60

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Photocopies	05/09/02	1.20
Photocopies	05/09/02	16.80
Photocopies	05/09/02	15.00
Photocopies	05/09/02	6.60
Photocopies	05/09/02	3.00
Photocopies	05/09/02	3.00
Telephone Calls (tolls only)	05/09/02	1.00
Telephone Calls (tolls only)	05/09/02	1.00
Telephone Calls (tolls only)	05/09/02	1.00
Telephone Calls (tolls only)	05/09/02	1.00
Telephone Calls (tolls only)	05/09/02	1.00
Telephone Calls (tolls only)	05/09/02	194.40
Electronic Research	05/09/02	131.00
Electronic Research	05/09/02	8.00
Electronic Research	05/09/02	31.00
Electronic Research	05/09/02	492.00
Electronic Research	05/09/02	416.00
Electronic Research	05/09/02	209.00
Outside Photocopy	05/09/02	1,190.20
Outside Messenger	05/09/02	30.90
Messenger Cost	05/10/02	11.00

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Photocopies	05/10/02	.20
Photocopies	05/10/02	26.40
Photocopies	05/10/02	8.40
Photocopies	05/10/02	.80
Photocopies	05/10/02	3.00
Photocopies	05/10/02	.80
Photocopies	05/10/02	.70
Photocopies	05/10/02	115.70
Photocopies	05/10/02	126.20
Photocopies	05/10/02	140.50
Photocopies	05/10/02	15.00
Photocopies	05/10/02	15.00
Photocopies	05/10/02	25.20
Photocopies	05/10/02	7.80
Photocopies	05/10/02	6.00
Photocopies	05/10/02	6.60
Photocopies	05/10/02	7.20
Telephone Calls (tolls only)	05/10/02	1.00
Telephone Calls (tolls only)	05/10/02	1.00
Telephone Calls (tolls only)	05/10/02	1.00

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Telephone Calls (tolls only)	05/10/02	1.00
Telephone Calls (tolls only)	05/10/02	1.00
Telephone Calls (tolls only)	05/10/02	1.00
Telephone Calls (tolls only)	05/10/02	1.00
Telephone Calls (tolls only)	05/10/02	1.00
Telephone Calls (tolls only)	05/10/02	1.00
Telephone Calls (tolls only)	05/10/02	1.00
Telephone Calls (tolls only)	05/10/02	1.00
Transportation	05/10/02	41.31
Photocopies	05/13/02	.60
Photocopies	05/13/02	1.80
Photocopies	05/13/02	.10
Photocopies	05/13/02	5.00
Photocopies	05/13/02	8.90
Photocopies	05/13/02	27.00
Photocopies	05/13/02	.10
Photocopies	05/13/02	6.10
Photocopies	05/13/02	.80
Photocopies	05/13/02	4.20
Photocopies	05/13/02	5.20
Photocopies	05/13/02	2.40

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Telephone Calls (tolls only)	05/13/02	1.00
Telephone Calls (tolls only)	05/13/02	1.00
Telephone Calls (tolls only)	05/13/02	1.00
Photocopies	05/14/02	1.20
Photocopies	05/14/02	.60
Photocopies	05/14/02	16.00
Photocopies	05/14/02	4.90
Photocopies	05/14/02	1.20
Photocopies	05/14/02	4.90
Photocopies	05/14/02	2.40
Photocopies	05/14/02	2.80
Photocopies	05/14/02	16.00
Photocopies	05/14/02	1.60
Photocopies	05/14/02	.40
Photocopies	05/14/02	3.10
Photocopies	05/14/02	18.50
Photocopies	05/14/02	4.00
Photocopies	05/14/02	9.20
Photocopies	05/14/02	1.80
Photocopies	05/14/02	16.00

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Photocopies	05/14/02	28.00
Photocopies	05/14/02	104.60
Photocopies	05/14/02	20.80
Photocopies	05/14/02	.30
Photocopies	05/14/02	7.20
Photocopies	05/14/02	1.40
Photocopies	05/14/02	8.40
Photocopies	05/14/02	1.80
Travel-Out of Town-lodging,etc	05/14/02	94.00
Travel-Out of Town-lodging,etc	05/14/02	41.57
Travel-Out of Town-lodging,etc	05/14/02	733.83
Travel-Out of Town-lodging,etc	05/14/02	459.30
Travel - Air Fare	05/14/02	1,481.60
Travel - Air Fare	05/14/02	1,481.60
Telephone Calls (tolls only)	05/14/02	1.00
Telephone Calls (tolls only)	05/14/02	1.00
Telephone Calls (tolls only)	05/14/02	1.00
Telephone Calls (tolls only)	05/14/02	1.00
Telephone Calls (tolls only)	05/14/02	1.00
Meals,Chargeable(dinners, lunc	05/14/02	14.39
Meals,Chargeable(dinners, lunc	05/14/02	14.94

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Transportation	05/14/02	48.98
Transportation	05/14/02	23.46
Transportation	05/14/02	38.25
Food Service - Conference	05/14/02	321.70
Food Service - Conference	05/14/02	355.98
Food Service - Conference	05/14/02	390.32
Food Service - Conference	05/14/02	317.45
Photocopies	05/15/02	.30
Photocopies	05/15/02	.50
Photocopies	05/15/02	4.80
Photocopies	05/15/02	6.90
Photocopies	05/15/02	3.20
Photocopies	05/15/02	1.00
Photocopies	05/15/02	2.10
Photocopies	05/15/02	1.20
Photocopies	05/15/02	4.40
Photocopies	05/15/02	24.50
Photocopies	05/15/02	24.60
Photocopies	05/15/02	1.80
Photocopies	05/15/02	45.00

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Travel-Out of Town-lodging,etc	05/15/02	457.30
Travel-Out of Town-lodging,etc	05/15/02	73.00
Travel-Out of Town-lodging,etc	05/15/02	7.25
Travel - Air Fare	05/15/02	1,481.60
Telephone Calls (tolls only)	05/15/02	1.00
Telephone Calls (tolls only)	05/15/02	1.00
Telephone Calls (tolls only)	05/15/02	2.00
Telephone Calls (tolls only)	05/15/02	1.00
Telephone Calls (tolls only)	05/15/02	1.00
Transportation	05/15/02	5.00
Photocopies	05/16/02	2.90
Photocopies	05/16/02	.90
Photocopies	05/16/02	1.90
Photocopies	05/16/02	1.20
Photocopies	05/16/02	4.80
Photocopies	05/16/02	8.40
Photocopies	05/16/02	3.00
Photocopies	05/16/02	1.30
Photocopies	05/16/02	6.50
Photocopies	05/16/02	1.20
Photocopies	05/16/02	.70

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Photocopies	05/16/02	.80
Photocopies	05/16/02	3.80
Photocopies	05/16/02	3.90
Photocopies	05/16/02	3.90
Photocopies	05/16/02	7.20
Photocopies	05/16/02	57.20
Photocopies	05/16/02	1.20
Photocopies	05/16/02	3.00
Photocopies	05/16/02	1.20
Telephone Calls (tolls only)	05/16/02	1.00
Telephone Calls (tolls only)	05/16/02	1.00
Telephone Calls (tolls only)	05/16/02	1.00
Telephone Calls (tolls only)	05/16/02	2.00
Telephone Calls (tolls only)	05/16/02	1.00
Telephone Calls (tolls only)	05/16/02	1.00
Telephone Calls (tolls only)	05/16/02	1.00
Telephone Calls (tolls only)	05/16/02	1.00
Telephone Calls (tolls only)	05/16/02	1.00
Meals,Chargeable(dinners, lunc	05/16/02	13.31
Meals,Chargeable(dinners, lunc	05/16/02	42.16

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Meals, Chargeable (dinners, lunch)	05/16/02	19.67
Food Service - Conference	05/16/02	123.00
Messenger Cost	05/17/02	11.00
Photocopies	05/17/02	.30
Photocopies	05/17/02	2.40
Photocopies	05/17/02	.30
Photocopies	05/17/02	1.80
Photocopies	05/17/02	.40
Photocopies	05/17/02	.20
Photocopies	05/17/02	6.40
Photocopies	05/17/02	5.50
Photocopies	05/17/02	33.50
Photocopies	05/17/02	10.70
Photocopies	05/17/02	6.20
Photocopies	05/17/02	29.20
Photocopies	05/17/02	2.00
Photocopies	05/17/02	12.00
Photocopies	05/17/02	1.20
Photocopies	05/17/02	.60
Photocopies	05/17/02	13.80
Telephone Calls (tolls only)	05/17/02	2.00

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Telephone Calls (tolls only)	05/17/02	1.00
Telephone Calls (tolls only)	05/17/02	1.00
Telephone Calls (tolls only)	05/17/02	1.00
Telephone Calls (tolls only)	05/17/02	2.00
Telephone Calls (tolls only)	05/17/02	1.00
Telephone Calls (tolls only)	05/17/02	1.00
Telephone Calls (tolls only)	05/17/02	1.00
Telephone Calls (tolls only)	05/17/02	1.00
Telephone Calls (tolls only)	05/17/02	1.00
Photocopies	05/20/02	9.50
Photocopies	05/20/02	.10
Photocopies	05/20/02	1.60
Photocopies	05/20/02	2.90
Photocopies	05/20/02	1.80
Photocopies	05/20/02	27.20
Photocopies	05/20/02	9.70
Photocopies	05/20/02	1.20
Photocopies	05/20/02	3.00
Photocopies	05/20/02	2.40
Photocopies	05/20/02	5.40

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Telephone Calls (tolls only)	05/20/02	1.00
Telephone Calls (tolls only)	05/20/02	1.00
Telephone Calls (tolls only)	05/20/02	1.00
Telephone Calls (tolls only)	05/20/02	1.00
Telephone Calls (tolls only)	05/20/02	1.00
Telephone Calls (tolls only)	05/20/02	1.00
Telephone Calls (tolls only)	05/20/02	1.00
Telephone Calls (tolls only)	05/20/02	1.00
Telephone Calls (tolls only)	05/20/02	1.00
Telephone Calls (tolls only)	05/20/02	1.00
Telephone Calls (tolls only)	05/20/02	1.00
Telephone Calls (tolls only)	05/20/02	1.00
Telephone Calls (tolls only)	05/20/02	1.00
Telephone Calls (tolls only)	05/20/02	1.00
Photocopies	05/21/02	13.20
Photocopies	05/21/02	19.50
Photocopies	05/21/02	3.60
Photocopies	05/21/02	5.50
Photocopies	05/21/02	1.30
Photocopies	05/21/02	3.50
Photocopies	05/21/02	.50

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Telephone Calls (tolls only)	05/21/02	2.00
Telephone Calls (tolls only)	05/21/02	1.00
Telephone Calls (tolls only)	05/21/02	1.00
Telephone Calls (tolls only)	05/21/02	1.00
Telephone Calls (tolls only)	05/21/02	1.00
Telephone Calls (tolls only)	05/21/02	1.00
Telephone Calls (tolls only)	05/21/02	1.00
Telephone Calls (tolls only)	05/21/02	1.00
Telephone Calls (tolls only)	05/21/02	1.00
Telephone Calls (tolls only)	05/21/02	1.00
Telephone Calls (tolls only)	05/21/02	1.00
Telephone Calls (tolls only)	05/21/02	1.00
Telephone Calls (tolls only)	05/21/02	1.00
Telephone Calls (tolls only)	05/21/02	1.00
Telephone Calls (tolls only)	05/21/02	1.00
Telephone Calls (tolls only)	05/21/02	1.00
Telephone Calls (tolls only)	05/21/02	1.00
Telephone Calls (tolls only)	05/21/02	1.00
Telephone Calls (tolls only)	05/21/02	1.00
Photocopies	05/22/02	3.60
Photocopies	05/22/02	.50

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Photocopies	05/22/02	.60
Photocopies	05/22/02	.20
Photocopies	05/22/02	3.60
Photocopies	05/22/02	.30
Photocopies	05/22/02	6.90
Photocopies	05/22/02	5.40
Photocopies	05/22/02	.90
Photocopies	05/22/02	.60
Photocopies	05/22/02	.20
Photocopies	05/22/02	5.20
Photocopies	05/22/02	2.40
Photocopies	05/22/02	.30
Photocopies	05/22/02	16.40
Photocopies	05/22/02	10.20
Photocopies	05/22/02	14.80
Photocopies	05/22/02	.10
Photocopies	05/22/02	.50
Photocopies	05/22/02	5.80
Photocopies	05/22/02	7.80
Photocopies	05/22/02	7.20

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Telephone Calls (tolls only)	05/22/02	1.00
Telephone Calls (tolls only)	05/22/02	1.00
Telephone Calls (tolls only)	05/22/02	1.00
Telephone Calls (tolls only)	05/22/02	4.00
Meals,Chargeable(dinners, lunc	05/22/02	14.80
Meals,Chargeable(dinners, lunc	05/22/02	50.00
Meals,Chargeable(dinners, lunc	05/22/02	13.18
Meals,Chargeable(dinners, lunc	05/22/02	18.18
Electronic Research	05/22/02	21.00
Postage, Excess	05/22/02	5.59
Food Service - Conference	05/22/02	357.15
Photocopies	05/23/02	6.00
Photocopies	05/23/02	28.80
Photocopies	05/23/02	30.60
Photocopies	05/23/02	16.20
Photocopies	05/23/02	19.20
Photocopies	05/23/02	8.40
Photocopies	05/23/02	10.20
Photocopies	05/23/02	22.20
Photocopies	05/23/02	11.40

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Photocopies	05/23/02	6.00
Photocopies	05/23/02	9.90
Photocopies	05/23/02	17.40
Photocopies	05/23/02	1.40
Photocopies	05/23/02	.40
Photocopies	05/23/02	2.70
Photocopies	05/23/02	1.40
Photocopies	05/23/02	2.70
Photocopies	05/23/02	4.50
Photocopies	05/23/02	5.90
Telephone Calls (tolls only)	05/23/02	340.49
Telephone Calls (tolls only)	05/23/02	382.72
Telephone Calls (tolls only)	05/23/02	53.89
Telephone Calls (tolls only)	05/23/02	74.78
Telephone Calls (tolls only)	05/23/02	265.70
Telephone Calls (tolls only)	05/23/02	109.54
Telephone Calls (tolls only)	05/23/02	413.51
Telephone Calls (tolls only)	05/23/02	431.99
Telephone Calls (tolls only)	05/23/02	189.34
Telephone Calls (tolls only)	05/23/02	137.41
Telephone Calls (tolls only)	05/23/02	441.78

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Telephone Calls (tolls only)	05/23/02	947.19
Telephone Calls (tolls only)	05/23/02	183.71
Telephone Calls (tolls only)	05/23/02	1.00
Telephone Calls (tolls only)	05/23/02	1.00
Telephone Calls (tolls only)	05/23/02	1.00
Telephone Calls (tolls only)	05/23/02	1.00
Telephone Calls (tolls only)	05/23/02	1.00
Telephone Calls (tolls only)	05/23/02	2.00
Telephone Calls (tolls only)	05/23/02	1.00
Telephone Calls (tolls only)	05/23/02	1.00
Telephone Calls (tolls only)	05/23/02	1.00
Telephone Calls (tolls only)	05/23/02	1.00
Telephone Calls (tolls only)	05/23/02	1.00
Telephone Calls (tolls only)	05/23/02	1.00
Air Freight	05/23/02	13.15
Photocopies	05/24/02	.60
Photocopies	05/24/02	.70
Photocopies	05/24/02	7.50
Photocopies	05/24/02	.20
Photocopies	05/24/02	2.80

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Telephone Calls (tolls only)	05/24/02	1.00
Transportation	05/24/02	7.00
Transportation	05/24/02	6.00
Transportation	05/24/02	7.00
Transportation	05/24/02	5.50
Transportation	05/24/02	7.00
Transportation	05/24/02	7.00
Transportation	05/24/02	7.00
Transportation	05/24/02	7.00
Transportation	05/24/02	7.00
Transportation	05/24/02	7.00
Transportation	05/24/02	8.00
Transportation	05/24/02	6.00
Photocopies	05/28/02	4.80
Photocopies	05/28/02	6.30
Photocopies	05/28/02	33.60
Photocopies	05/28/02	3.80
Photocopies	05/28/02	3.90
Photocopies	05/28/02	1.80
Photocopies	05/28/02	.90
Photocopies	05/28/02	1.50

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Photocopies	05/28/02	14.60
Photocopies	05/28/02	41.50
Photocopies	05/28/02	14.10
Photocopies	05/28/02	12.90
Photocopies	05/28/02	293.40
Photocopies	05/28/02	31.50
Photocopies	05/28/02	11.40
Photocopies	05/28/02	18.60
Photocopies	05/28/02	3.00
Photocopies	05/28/02	15.60
Photocopies	05/28/02	1.80
Photocopies	05/28/02	5.40
Photocopies	05/28/02	4.80
Photocopies	05/28/02	6.60
Photocopies	05/28/02	1.20
Photocopies	05/28/02	3.00
Photocopies	05/28/02	18.60
Telephone Calls (tolls only)	05/28/02	1.00
Telephone Calls (tolls only)	05/28/02	1.00
Telephone Calls (tolls only)	05/28/02	1.00

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Telephone Calls (tolls only)	05/28/02	1.00
Telephone Calls (tolls only)	05/28/02	1.00
Telephone Calls (tolls only)	05/28/02	1.00
Telephone Calls (tolls only)	05/28/02	1.00
Telephone Calls (tolls only)	05/28/02	1.00
Telephone Calls (tolls only)	05/28/02	1.00
Air Freight	05/28/02	27.72
Air Freight	05/28/02	25.67
Air Freight	05/28/02	117.23
Air Freight	05/28/02	23.86
Photocopies	05/29/02	.30
Photocopies	05/29/02	.60
Photocopies	05/29/02	.40
Photocopies	05/29/02	2.50
Photocopies	05/29/02	6.60
Photocopies	05/29/02	4.80
Photocopies	05/29/02	7.20
Photocopies	05/29/02	25.80
Telephone Calls (tolls only)	05/29/02	1.00
Telephone Calls (tolls only)	05/29/02	1.00
Telephone Calls (tolls only)	05/29/02	1.00

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Photocopies	05/30/02	.90
Photocopies	05/30/02	16.80
Photocopies	05/30/02	4.40
Photocopies	05/30/02	26.40
Photocopies	05/30/02	.30
Photocopies	05/30/02	.60
Photocopies	05/30/02	1.50
Photocopies	05/30/02	.20
Photocopies	05/30/02	1.80
Telephone Calls (tolls only)	05/30/02	1.00
Telephone Calls (tolls only)	05/30/02	1.00
Telephone Calls (tolls only)	05/30/02	1.00
Telephone Calls (tolls only)	05/30/02	1.00
Telephone Calls (tolls only)	05/30/02	1.00
Photocopies	05/31/02	.90
Photocopies	05/31/02	.10
Photocopies	05/31/02	.10
Photocopies	05/31/02	1.00
Photocopies	05/31/02	.30
Photocopies	05/31/02	.30

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Photocopies	05/31/02	8.60
Photocopies	05/31/02	3.10
Photocopies	05/31/02	2.10
Photocopies	05/31/02	1.70
Photocopies	05/31/02	.30
Photocopies	05/31/02	.30
Photocopies	05/31/02	9.00
Photocopies	05/31/02	8.40
Photocopies	05/31/02	2.40
Travel-Out of Town-lodging,etc	05/31/02	270.00
Travel-Out of Town-lodging,etc	05/31/02	105.00
Travel-Out of Town-lodging,etc	05/31/02	629.77
Travel - Air Fare	05/31/02	1,501.60
Travel - Air Fare	05/31/02	1,360.91
Telephone Calls (tolls only)	05/31/02	1.00
Telephone Calls (tolls only)	05/31/02	1.00
Telephone Calls (tolls only)	05/31/02	1.00
Telephone Calls (tolls only)	05/31/02	1.00
Telephone Calls (tolls only)	05/31/02	1.00
Telephone Calls (tolls only)	05/31/02	1.00
Meals,Chargeable(dinnera, lunc	05/31/02	500.00

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Air Freight	05/31/02	63.57
Air Freight	05/31/02	456.75
Air Freight	05/31/02	13.28
Transportation	05/31/02	60.00
Photocopies	06/03/02	2.50
Photocopies	06/03/02	.80
Photocopies	06/03/02	1.20
Photocopies	06/03/02	3.20
Photocopies	06/03/02	.10
Photocopies	06/03/02	.60
Photocopies	06/03/02	.10
Photocopies	06/03/02	76.80
Photocopies	06/03/02	2.00
Photocopies	06/03/02	19.20
Photocopies	06/03/02	1.80
Travel-Out of Town-lodging,etc	06/03/02	47.00
Travel-Out of Town-lodging,etc	06/03/02	251.63
Travel - Air Fare	06/03/02	1,521.60
Telephone Calls (tolls only)	06/03/02	1.00
Telephone Calls (tolls only)	06/03/02	1.00

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Telephone Calls (tolls only)	06/03/02	1.00
Telephone Calls (tolls only)	06/03/02	1.00
Telephone Calls (tolls only)	06/03/02	1.00
Telephone Calls (tolls only)	06/03/02	1.00
Meals,Chargeable(dinners, lunc	06/03/02	12.40
Transportation	06/03/02	6.00
Transportation	06/03/02	31.62
Photocopies	06/04/02	.20
Photocopies	06/04/02	1.90
Photocopies	06/04/02	.30
Photocopies	06/04/02	1.90
Photocopies	06/04/02	4.00
Photocopies	06/04/02	2.40
Photocopies	06/04/02	.40
Photocopies	06/04/02	4.60
Photocopies	06/04/02	4.60
Photocopies	06/04/02	1.20
Photocopies	06/04/02	.40
Photocopies	06/04/02	.20
Photocopies	06/04/02	1.00
Photocopies	06/04/02	.40

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Photocopies	06/04/02	.20
Photocopies	06/04/02	5.00
Photocopies	06/04/02	18.40
Photocopies	06/04/02	5.20
Photocopies	06/04/02	21.50
Photocopies	06/04/02	68.20
Photocopies	06/04/02	1.80
Telephone Calls (tolls only)	06/04/02	1.00
Telephone Calls (tolls only)	06/04/02	1.00
Telephone Calls (tolls only)	06/04/02	1.00
Telephone Calls (tolls only)	06/04/02	1.00
Telephone Calls (tolls only)	06/04/02	1.00
Telephone Calls (tolls only)	06/04/02	1.00
Telephone Calls (tolls only)	06/04/02	1.00
Telephone Calls (tolls only)	06/04/02	1.00
Telephone Calls (tolls only)	06/04/02	1.00
Telephone Calls (tolls only)	06/04/02	1.00
Telephone Calls (tolls only)	06/04/02	2.00
Photocopies	06/05/02	2.80
Photocopies	06/05/02	1.60

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Telephone Calls (tolls only)	06/05/02	2.00
Telephone Calls (tolls only)	06/05/02	1.00
Telephone Calls (tolls only)	06/05/02	1.00
Telephone Calls (tolls only)	06/05/02	2.00
Telephone Calls (tolls only)	06/05/02	1.00
Telephone Calls (tolls only)	06/05/02	1.00
Telephone Calls (tolls only)	06/05/02	1.00
Telephone Calls (tolls only)	06/05/02	1.00
Meals,Chargeable(dinners, lunc	06/05/02	16.00
Air Freight	06/05/02	23.41
Air Freight	06/05/02	23.41
Air Freight	06/05/02	15.15
Photocopies	06/06/02	3.20
Photocopies	06/06/02	.40
Photocopies	06/06/02	4.30
Photocopies	06/06/02	4.50
Photocopies	06/06/02	10.40
Photocopies	06/06/02	.20
Photocopies	06/06/02	2.40
Photocopies	06/06/02	1.20

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Photocopies	06/06/02	36.40
Telephone Calls (tolls only)	06/06/02	1.00
Telephone Calls (tolls only)	06/06/02	1.00
Telephone Calls (tolls only)	06/06/02	1.00
Telephone Calls (tolls only)	06/06/02	1.00
Telephone Calls (tolls only)	06/06/02	1.00
Telephone Calls (tolls only)	06/06/02	1.00
Telephone Calls (tolls only)	06/06/02	1.00
Telephone Calls (tolls only)	06/06/02	1.00
Telephone Calls (tolls only)	06/06/02	1.00
Telephone Calls (tolls only)	06/06/02	1.00
Transportation	06/06/02	25.50
Transportation	06/06/02	51.51
Transportation	06/06/02	41.31
Photocopies	06/07/02	.80
Photocopies	06/07/02	4.60
Photocopies	06/07/02	.10
Photocopies	06/07/02	1.00
Photocopies	06/07/02	1.30
Photocopies	06/07/02	16.00
Photocopies	06/07/02	.50

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Photocopies	06/07/02	2.50
Photocopies	06/07/02	1.00
Photocopies	06/07/02	1.30
Photocopies	06/07/02	1.20
Photocopies	06/07/02	2.50
Photocopies	06/07/02	9.60
Photocopies	06/07/02	.10
Photocopies	06/07/02	2.40
Photocopies	06/07/02	.70
Photocopies	06/07/02	9.10
Photocopies	06/07/02	3.00
Photocopies	06/07/02	3.00
Photocopies	06/07/02	264.00
Photocopies	06/07/02	35.00
Photocopies	06/07/02	.70
Photocopies	06/07/02	31.20
Photocopies	06/07/02	1.20
Telephone Calls (tolls only)	06/07/02	1.00
Telephone Calls (tolls only)	06/07/02	1.00
Telephone Calls (tolls only)	06/07/02	1.00

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Telephone Calls (tolls only)	06/07/02	1.00
Telephone Calls (tolls only)	06/07/02	1.00
Telephone Calls (tolls only)	06/07/02	1.00
Telephone Calls (tolls only)	06/07/02	1.00
Telephone Calls (tolls only)	06/07/02	1.00
Telephone Calls (tolls only)	06/07/02	1.00
Telephone Calls (tolls only)	06/07/02	1.00
Telephone Calls (tolls only)	06/07/02	1.00
Telephone Calls (tolls only)	06/07/02	2.00
Transportation	06/07/02	14.00
Photocopies	06/10/02	.10
Photocopies	06/10/02	.10
Photocopies	06/10/02	.10
Photocopies	06/10/02	3.00
Photocopies	06/10/02	1.50
Photocopies	06/10/02	.60
Photocopies	06/10/02	4.90
Photocopies	06/10/02	.60
Photocopies	06/10/02	1.70
Photocopies	06/10/02	.40
Photocopies	06/10/02	16.90

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Telephone Calls (tolls only)	06/10/02	1.00
Telephone Calls (tolls only)	06/10/02	1.00
Telephone Calls (tolls only)	06/10/02	1.00
Postage, Excess	06/10/02	1.36
Food Service - Conference	06/10/02	133.60
Food Service - Conference	06/10/02	133.60
Food Service - Conference	06/10/02	78.20
Food Service - Conference	06/10/02	9.60
Photocopies	06/11/02	3.60
Photocopies	06/11/02	4.80
Photocopies	06/11/02	.80
Photocopies	06/11/02	20.40
Photocopies	06/11/02	.60
Photocopies	06/11/02	2.40
Photocopies	06/11/02	5.50
Photocopies	06/11/02	9.00
Photocopies	06/11/02	9.00
Photocopies	06/11/02	.40
Photocopies	06/11/02	.50
Photocopies	06/11/02	1.20

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Photocopies	06/11/02	.90
Photocopies	06/11/02	2.40
Photocopies	06/11/02	1.20
Photocopies	06/11/02	.80
Photocopies	06/11/02	21.70
Photocopies	06/11/02	1.40
Photocopies	06/11/02	1.60
Photocopies	06/11/02	.60
Photocopies	06/11/02	2.40
Photocopies	06/11/02	6.50
Photocopies	06/11/02	37.60
Photocopies	06/11/02	17.50
Photocopies	06/11/02	17.50
Photocopies	06/11/02	9.50
Photocopies	06/11/02	6.60
Photocopies	06/11/02	2.40
Telephone Calls (tolls only)	06/11/02	1.00
Telephone Calls (tolls only)	06/11/02	1.00
Telephone Calls (tolls only)	06/11/02	1.00
Telephone Calls (tolls only)	06/11/02	1.00
Telephone Calls (tolls only)	06/11/02	1.00

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Telephone Calls (tolls only)	06/11/02	1.00
Telephone Calls (tolls only)	06/11/02	1.00
Telephone Calls (tolls only)	06/11/02	1.00
Telephone Calls (tolls only)	06/11/02	1.00
Telephone Calls (tolls only)	06/11/02	1.00
Telephone Calls (tolls only)	06/11/02	1.00
Transportation	06/11/02	38.25
Transportation	06/11/02	38.25
Photocopies	06/12/02	.40
Photocopies	06/12/02	.30
Photocopies	06/12/02	.30
Photocopies	06/12/02	.10
Photocopies	06/12/02	7.20
Photocopies	06/12/02	1.20
Photocopies	06/12/02	48.00
Photocopies	06/12/02	51.60
Photocopies	06/12/02	13.80
Photocopies	06/12/02	22.20
Travel-Out of Town-lodging, etc	06/12/02	263.34

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Travel-Out of Town-lodging,etc	06/12/02	90.00
Travel - Air Fare	06/12/02	680.46
Telephone Calls (tolls only)	06/12/02	1.00
Telephone Calls (tolls only)	06/12/02	1.00
Telephone Calls (tolls only)	06/12/02	1.00
Telephone Calls (tolls only)	06/12/02	1.00
Telephone Calls (tolls only)	06/12/02	2.00
Telephone Calls (tolls only)	06/12/02	1.00
Telephone Calls (tolls only)	06/12/02	1.00
Telephone Calls (tolls only)	06/12/02	2.00
Telephone Calls (tolls only)	06/12/02	1.00
Telephone Calls (tolls only)	06/12/02	308.70
Telephone Calls (tolls only)	06/12/02	1.00
Telephone Calls (tolls only)	06/12/02	1.00
Telephone Calls (tolls only)	06/12/02	1.00
Telephone Calls (tolls only)	06/12/02	1.00
Telephone Calls (tolls only)	06/12/02	1.00
Telephone Calls (tolls only)	06/12/02	1.00
Electronic Research	06/12/02	33.00
Electronic Research	06/12/02	353.00
Electronic Research	06/12/02	274.00

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Electronic Research	06/12/02	92.00
Transportation	06/12/02	53.04
Transportation	06/12/02	38.25
Food Service - Conference	06/12/02	219.53
Photocopies	06/13/02	2.20
Photocopies	06/13/02	1.90
Photocopies	06/13/02	3.90
Photocopies	06/13/02	7.40
Photocopies	06/13/02	.50
Photocopies	06/13/02	.40
Photocopies	06/13/02	4.80
Photocopies	06/13/02	5.40
Photocopies	06/13/02	1.20
Photocopies	06/13/02	6.60
Photocopies	06/13/02	3.00
Photocopies	06/13/02	7.80
Photocopies	06/13/02	1.80
Photocopies	06/13/02	3.70
Photocopies	06/13/02	168.90
Photocopies	06/13/02	40.50

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Photocopies	06/13/02	2.10
Photocopies	06/13/02	4.60
Photocopies	06/13/02	.50
Photocopies	06/13/02	.40
Telephone Calls (tolls only)	06/13/02	1.00
Telephone Calls (tolls only)	06/13/02	2.00
Telephone Calls (tolls only)	06/13/02	1.00
Telephone Calls (tolls only)	06/13/02	1.00
Telephone Calls (tolls only)	06/13/02	67.00
Telephone Calls (tolls only)	06/13/02	1.00
Telephone Calls (tolls only)	06/13/02	1.00
Telephone Calls (tolls only)	06/13/02	1.00
Telephone Calls (tolls only)	06/13/02	1.00
Telephone Calls (tolls only)	06/13/02	1.00
Telephone Calls (tolls only)	06/13/02	1.00
Messenger Cost	06/14/02	11.00
Messenger Cost	06/14/02	11.00
Messenger Cost	06/14/02	11.00
Photocopies	06/14/02	6.60
Photocopies	06/14/02	17.40
Photocopies	06/14/02	10.20

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Photocopies	06/14/02	9.60
Photocopies	06/14/02	25.20
Photocopies	06/14/02	25.20
Photocopies	06/14/02	7.20
Photocopies	06/14/02	1.70
Photocopies	06/14/02	11.10
Photocopies	06/14/02	1.70
Photocopies	06/14/02	.30
Photocopies	06/14/02	9.20
Photocopies	06/14/02	4.20
Photocopies	06/14/02	7.80
Photocopies	06/14/02	8.00
Photocopies	06/14/02	1.80
Photocopies	06/14/02	34.00
Photocopies	06/14/02	1.70
Photocopies	06/14/02	11.10
Photocopies	06/14/02	1.70
Photocopies	06/14/02	.30
Photocopies	06/14/02	9.20
Photocopies	06/14/02	4.20

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Photocopies	06/14/02	7.80
Photocopies	06/14/02	8.00
Photocopies	06/14/02	1.80
Photocopies	06/14/02	34.00
Telephone Calls (tolls only)	06/14/02	2.00
Telephone Calls (tolls only)	06/14/02	1.00
Telephone Calls (tolls only)	06/14/02	1.00
Telephone Calls (tolls only)	06/14/02	1.00
Telephone Calls (tolls only)	06/14/02	1.00
Telephone Calls (tolls only)	06/14/02	1.00
Telephone Calls (tolls only)	06/14/02	1.00
Telephone Calls (tolls only)	06/14/02	1.00
Telephone Calls (tolls only)	06/14/02	1.00
Telephone Calls (tolls only)	06/14/02	1.00
Meals,Chargeable(dinners, lunc	06/14/02	12.77
Meals,Chargeable(dinners, lunc	06/14/02	29.00
Meals,Chargeable(dinners, lunc	06/14/02	-12.77
Meals,Chargeable(dinners, lunc	06/14/02	12.77
Transportation	06/14/02	6.00
Transportation	06/14/02	7.00
Transportation	06/14/02	7.00

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Transportation	06/14/02	8.00
Photocopies	06/17/02	59.40
Photocopies	06/17/02	.50
Photocopies	06/17/02	12.60
Photocopies	06/17/02	.30
Photocopies	06/17/02	.30
Photocopies	06/17/02	6.00
Photocopies	06/17/02	.50
Photocopies	06/17/02	5.60
Photocopies	06/17/02	2.40
Photocopies	06/17/02	17.50
Photocopies	06/17/02	.50
Photocopies	06/17/02	12.60
Photocopies	06/17/02	.30
Photocopies	06/17/02	.30
Photocopies	06/17/02	6.00
Photocopies	06/17/02	.50
Photocopies	06/17/02	5.60
Photocopies	06/17/02	2.40
Photocopies	06/17/02	17.50

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Telephone Calls (tolls only)	06/17/02	4.00
Telephone Calls (tolls only)	06/17/02	1.00
Telephone Calls (tolls only)	06/17/02	1.00
Telephone Calls (tolls only)	06/17/02	1.00
Telephone Calls (tolls only)	06/17/02	1.00
Telephone Calls (tolls only)	06/17/02	1.00
Telephone Calls (tolls only)	06/17/02	1.00
Telephone Calls (tolls only)	06/17/02	1.00
Telephone Calls (tolls only)	06/17/02	1.00
Telephone Calls (tolls only)	06/17/02	1.00
Telephone Calls (tolls only)	06/17/02	1.00
Telephone Calls (tolls only)	06/17/02	1.00
Telephone Calls (tolls only)	06/17/02	1.00
Transportation	06/17/02	38.25
Photocopies	06/18/02	5.40
Photocopies	06/18/02	6.00
Photocopies	06/18/02	4.20
Photocopies	06/18/02	13.80
Photocopies	06/18/02	3.60
Photocopies	06/18/02	.60

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Photocopies	06/18/02	.30
Photocopies	06/18/02	.20
Photocopies	06/18/02	7.70
Photocopies	06/18/02	.10
Photocopies	06/18/02	.70
Photocopies	06/18/02	.10
Photocopies	06/18/02	.10
Photocopies	06/18/02	.10
Photocopies	06/18/02	21.30
Photocopies	06/18/02	15.50
Photocopies	06/18/02	.60
Photocopies	06/18/02	.30
Photocopies	06/18/02	.20
Photocopies	06/18/02	7.70
Photocopies	06/18/02	.10
Photocopies	06/18/02	.70
Photocopies	06/18/02	.10
Photocopies	06/18/02	.10
Photocopies	06/18/02	.10
Photocopies	06/18/02	21.30

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Telephone Calls (tolls only)	06/18/02	1.00
Telephone Calls (tolls only)	06/18/02	1.00
Telephone Calls (tolls only)	06/18/02	1.00
Telephone Calls (tolls only)	06/18/02	1.00
Telephone Calls (tolls only)	06/18/02	1.00
Meals, Chargeable (dinners, lunch)	06/18/02	7.71
Photocopies	06/19/02	10.20
Photocopies	06/19/02	3.60
Photocopies	06/19/02	7.20
Photocopies	06/19/02	9.00
Photocopies	06/19/02	4.20
Photocopies	06/19/02	6.60
Photocopies	06/19/02	2.40
Photocopies	06/19/02	12.60
Photocopies	06/19/02	10.80
Photocopies	06/19/02	5.40
Photocopies	06/19/02	24.00
Photocopies	06/19/02	4.80
Photocopies	06/19/02	1.50
Photocopies	06/19/02	9.20

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Photocopies	06/19/02	1.60
Photocopies	06/19/02	.20
Photocopies	06/19/02	5.00
Photocopies	06/19/02	3.60
Photocopies	06/19/02	.70
Photocopies	06/19/02	1.80
Photocopies	06/19/02	.40
Photocopies	06/19/02	.70
Photocopies	06/19/02	1.50
Photocopies	06/19/02	9.20
Photocopies	06/19/02	1.60
Photocopies	06/19/02	.20
Photocopies	06/19/02	5.00
Photocopies	06/19/02	3.60
Photocopies	06/19/02	.70
Photocopies	06/19/02	1.80
Photocopies	06/19/02	.40
Photocopies	06/19/02	.70
Telephone Calls (tolls only)	06/19/02	61.45
Telephone Calls (tolls only)	06/19/02	1.00
Telephone Calls (tolls only)	06/19/02	1.00

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Telephone Calls (tolls only)	06/19/02	1.00
Telephone Calls (tolls only)	06/19/02	1.00
Telephone Calls (tolls only)	06/19/02	1.00
Telephone Calls (tolls only)	06/19/02	1.00
Telephone Calls (tolls only)	06/19/02	1.00
Telephone Calls (tolls only)	06/19/02	1.00
Telephone Calls (tolls only)	06/19/02	1.00
Telephone Calls (tolls only)	06/19/02	1.00
Telephone Calls (tolls only)	06/19/02	1.00
Telephone Calls (tolls only)	06/19/02	1.00
Air Freight	06/19/02	28.00
Air Freight	06/19/02	16.52
Air Freight	06/19/02	28.00
Air Freight	06/19/02	28.00
Air Freight	06/19/02	26.39
Air Freight	06/19/02	28.00
Air Freight	06/19/02	26.39
Air Freight	06/19/02	16.52
Air Freight	06/19/02	16.52
Photocopies	06/20/02	58.20

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Photocopies	06/20/02	4.20
Photocopies	06/20/02	2.40
Photocopies	06/20/02	33.60
Photocopies	06/20/02	2.40
Photocopies	06/20/02	10.80
Photocopies	06/20/02	3.00
Photocopies	06/20/02	28.20
Photocopies	06/20/02	13.80
Photocopies	06/20/02	13.80
Photocopies	06/20/02	6.60
Photocopies	06/20/02	2.40
Photocopies	06/20/02	27.00
Photocopies	06/20/02	7.80
Photocopies	06/20/02	6.60
Photocopies	06/20/02	.80
Photocopies	06/20/02	31.20
Photocopies	06/20/02	2.70
Photocopies	06/20/02	.70
Photocopies	06/20/02	.70
Photocopies	06/20/02	.30
Photocopies	06/20/02	3.50

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Photocopies	06/20/02	4.10
Photocopies	06/20/02	1.20
Photocopies	06/20/02	.30
Photocopies	06/20/02	6.00
Photocopies	06/20/02	.60
Photocopies	06/20/02	9.00
Photocopies	06/20/02	32.10
Photocopies	06/20/02	.20
Photocopies	06/20/02	.20
Photocopies	06/20/02	.40
Photocopies	06/20/02	.40
Photocopies	06/20/02	16.80
Photocopies	06/20/02	1.60
Photocopies	06/20/02	136.30
Photocopies	06/20/02	14.40
Photocopies	06/20/02	28.80
Photocopies	06/20/02	.80
Photocopies	06/20/02	31.20
Photocopies	06/20/02	2.70
Photocopies	06/20/02	.70

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Photocopies	06/20/02	.70
Photocopies	06/20/02	.30
Photocopies	06/20/02	3.50
Photocopies	06/20/02	4.10
Photocopies	06/20/02	1.20
Photocopies	06/20/02	.30
Photocopies	06/20/02	6.00
Photocopies	06/20/02	.60
Photocopies	06/20/02	9.00
Photocopies	06/20/02	32.10
Photocopies	06/20/02	.20
Photocopies	06/20/02	.20
Photocopies	06/20/02	.40
Photocopies	06/20/02	.40
Photocopies	06/20/02	16.80
Photocopies	06/20/02	1.60
Photocopies	06/20/02	136.30
Photocopies	06/20/02	14.40
Photocopies	06/20/02	28.80
Telephone Calls (tolls only)	06/20/02	1.00
Telephone Calls (tolls only)	06/20/02	1.00

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Telephone Calls (tolls only)	06/20/02	1.00
Telephone Calls (tolls only)	06/20/02	1.00
Telephone Calls (tolls only)	06/20/02	1.00
Telephone Calls (tolls only)	06/20/02	1.00
Telephone Calls (tolls only)	06/20/02	1.00
Telephone Calls (tolls only)	06/20/02	1.00
Telephone Calls (tolls only)	06/20/02	1.00
Telephone Calls (tolls only)	06/20/02	1.00
Telephone Calls (tolls only)	06/20/02	1.00
Telephone Calls (tolls only)	06/20/02	1.00
Telephone Calls (tolls only)	06/20/02	1.00
Telephone Calls (tolls only)	06/20/02	1.00
Telephone Calls (tolls only)	06/20/02	1.00
Telephone Calls (tolls only)	06/20/02	1.00
Air Freight	06/20/02	11.22
Air Freight	06/20/02	11.22
Air Freight	06/20/02	13.07
Air Freight	06/20/02	11.22
Air Freight	06/20/02	11.22
Air Freight	06/20/02	13.07

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Air Freight	06/20/02	11.22
Air Freight	06/20/02	14.78
Air Freight	06/20/02	13.07
Air Freight	06/20/02	11.22
Air Freight	06/20/02	11.22
Air Freight	06/20/02	13.28
Air Freight	06/20/02	11.22
Air Freight	06/20/02	15.13
Transportation	06/20/02	85.68
Transportation	06/20/02	46.41
Transportation	06/20/02	77.01
Photocopies	06/21/02	25.80
Photocopies	06/21/02	2.60
Photocopies	06/21/02	2.40
Photocopies	06/21/02	.10
Photocopies	06/21/02	.10
Photocopies	06/21/02	3.90
Photocopies	06/21/02	1.10
Photocopies	06/21/02	.30
Photocopies	06/21/02	1.50
Photocopies	06/21/02	2.50

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Photocopies	06/21/02	.70
Photocopies	06/21/02	1.20
Photocopies	06/21/02	5.40
Photocopies	06/21/02	6.00
Photocopies	06/21/02	9.00
Photocopies	06/21/02	6.00
Photocopies	06/21/02	3.00
Photocopies	06/21/02	7.20
Telephone Calls (tolls only)	06/21/02	1.00
Telephone Calls (tolls only)	06/21/02	1.00
Telephone Calls (tolls only)	06/21/02	1.00
Telephone Calls (tolls only)	06/21/02	1.00
Telephone Calls (tolls only)	06/21/02	1.00
Telephone Calls (tolls only)	06/21/02	1.00
Photocopies	06/24/02	6.00
Photocopies	06/24/02	1.20
Photocopies	06/24/02	7.50
Photocopies	06/24/02	5.70
Photocopies	06/24/02	9.00
Photocopies	06/24/02	12.80

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Photocopies	06/24/02	10.80
Photocopies	06/24/02	18.80
Photocopies	06/24/02	22.50
Photocopies	06/24/02	5.00
Photocopies	06/24/02	5.60
Photocopies	06/24/02	1.50
Photocopies	06/24/02	2.80
Photocopies	06/24/02	17.40
Photocopies	06/24/02	8.40
Photocopies	06/24/02	3.60
Photocopies	06/24/02	3.60
Photocopies	06/24/02	7.20
Photocopies	06/24/02	3.00
Telephone Calls (tolls only)	06/24/02	1.00
Telephone Calls (tolls only)	06/24/02	1.00
Telephone Calls (tolls only)	06/24/02	1.00
Telephone Calls (tolls only)	06/24/02	1.00
Telephone Calls (tolls only)	06/24/02	1.00
Telephone Calls (tolls only)	06/24/02	1.00
Meals,Chargeable(dinners, lunch	06/24/02	9.28
Photocopies	06/25/02	3.10

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Photocopies	06/25/02	1.00
Photocopies	06/25/02	2.00
Photocopies	06/25/02	.20
Photocopies	06/25/02	2.80
Photocopies	06/25/02	.90
Photocopies	06/25/02	2.50
Photocopies	06/25/02	25.00
Photocopies	06/25/02	2.50
Photocopies	06/25/02	2.30
Photocopies	06/25/02	4.60
Photocopies	06/25/02	.20
Photocopies	06/25/02	.40
Photocopies	06/25/02	.10
Photocopies	06/25/02	1.30
Photocopies	06/25/02	.10
Photocopies	06/25/02	.70
Photocopies	06/25/02	8.50
Photocopies	06/25/02	6.00
Photocopies	06/25/02	6.60
Photocopies	06/25/02	4.00

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Telephone Calls (tolls only)	06/25/02	1.00
Telephone Calls (tolls only)	06/25/02	1.00
Telephone Calls (tolls only)	06/25/02	1.00
Telephone Calls (tolls only)	06/25/02	1.00
Telephone Calls (tolls only)	06/25/02	1.00
Telephone Calls (tolls only)	06/25/02	1.00
Telephone Calls (tolls only)	06/25/02	1.00
Telephone Calls (tolls only)	06/25/02	1.00
Telephone Calls (tolls only)	06/25/02	1.00
Telephone Calls (tolls only)	06/25/02	1.00
Photocopies	06/26/02	16.80
Photocopies	06/26/02	3.60
Photocopies	06/26/02	16.80
Photocopies	06/26/02	2.80
Photocopies	06/26/02	.70
Photocopies	06/26/02	18.30
Photocopies	06/26/02	8.50
Photocopies	06/26/02	1.50
Photocopies	06/26/02	.40
Photocopies	06/26/02	.60

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Photocopies	06/26/02	26.00
Telephone Calls (tolls only)	06/26/02	1.00
Telephone Calls (tolls only)	06/26/02	1.00
Telephone Calls (tolls only)	06/26/02	1.00
Telephone Calls (tolls only)	06/26/02	1.00
Telephone Calls (tolls only)	06/26/02	1.00
Telephone Calls (tolls only)	06/26/02	1.00
Telephone Calls (tolls only)	06/26/02	1.00
Telephone Calls (tolls only)	06/26/02	1.00
Photocopies	06/27/02	5.40
Photocopies	06/27/02	4.20
Photocopies	06/27/02	15.00
Photocopies	06/27/02	4.80
Photocopies	06/27/02	38.00
Photocopies	06/27/02	8.70
Photocopies	06/27/02	.60
Photocopies	06/27/02	3.90
Photocopies	06/27/02	280.10
Photocopies	06/27/02	5.40
Travel-Out of Town-lodging,etc	06/27/02	7.01
Travel-Out of Town-lodging,etc	06/27/02	278.43

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Telephone Calls (tolls only)	06/27/02	1.00
Telephone Calls (tolls only)	06/27/02	1.00
Telephone Calls (tolls only)	06/27/02	1.00
Telephone Calls (tolls only)	06/27/02	1.00
Telephone Calls (tolls only)	06/27/02	1.00
Telephone Calls (tolls only)	06/27/02	1.00
Telephone Calls (tolls only)	06/27/02	1.00
Telephone Calls (tolls only)	06/27/02	1.00
Telephone Calls (tolls only)	06/27/02	1.00
Telephone Calls (tolls only)	06/27/02	1.00
Air Freight	06/27/02	21.68
Air Freight	06/27/02	26.75
Air Freight	06/27/02	15.22
Air Freight	06/27/02	14.06
Air Freight	06/27/02	14.06
Air Freight	06/27/02	29.98
Air Freight	06/27/02	22.60
Air Freight	06/27/02	13.13
Air Freight	06/27/02	20.98
Air Freight	06/27/02	20.98
Air Freight	06/27/02	23.52

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Air Freight	06/27/02	14.06
Air Freight	06/27/02	26.75
Air Freight	06/27/02	20.98
Air Freight	06/27/02	23.52
Air Freight	06/27/02	15.22
Air Freight	06/27/02	23.52
Air Freight	06/27/02	13.35
Air Freight	06/27/02	14.06
Air Freight	06/27/02	19.37
Air Freight	06/27/02	17.29
Air Freight	06/27/02	20.98
Air Freight	06/27/02	16.37
Air Freight	06/27/02	22.60
Air Freight	06/27/02	14.06
Air Freight	06/27/02	15.22
Air Freight	06/27/02	15.22
Air Freight	06/27/02	21.44
Air Freight	06/27/02	17.29
Air Freight	06/27/02	11.62
Air Freight	06/27/02	11.62

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Air Freight	06/27/02	12.05
Air Freight	06/27/02	23.52
Air Freight	06/27/02	21.44
Transportation	06/27/02	21.00
Transportation	06/27/02	38.00
Transportation	06/27/02	8.00
Transportation	06/27/02	7.00
Transportation	06/27/02	8.00
Transportation	06/27/02	38.25
Overtime - Secretarial	06/28/02	60.00
Photocopies	06/28/02	.60
Photocopies	06/28/02	8.50
Photocopies	06/28/02	.90
Photocopies	06/28/02	1.20
Photocopies	06/28/02	.10
Photocopies	06/28/02	.30
Photocopies	06/28/02	2.00
Photocopies	06/28/02	.30
Photocopies	06/28/02	2.40
Photocopies	06/28/02	3.60
Travel-Out of Town-lodging,etc	06/28/02	37.00

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Travel-Out of Town-lodging,etc	06/28/02	40.00
Travel-Out of Town-lodging,etc	06/28/02	53.13
Travel-Out of Town-lodging,etc	06/28/02	22.00
Travel-Out of Town-lodging,etc	06/28/02	16.72
Travel - Air Fare	06/28/02	1,501.60
Telephone Calls (tolls only)	06/28/02	1.00
Telephone Calls (tolls only)	06/28/02	1.00
Telephone Calls (tolls only)	06/28/02	1.00
Telephone Calls (tolls only)	06/28/02	1.00
Telephone Calls (tolls only)	06/28/02	1.00
Telephone Calls (tolls only)	06/28/02	1.00
Telephone Calls (tolls only)	06/28/02	1.00
Telephone Calls (tolls only)	06/28/02	1.00
Telephone Calls (tolls only)	06/28/02	1.00
Telephone Calls (tolls only)	06/28/02	1.00
Telephone Calls (tolls only)	06/28/02	1.00
Overtime - Clerical	06/28/02	60.00
Transportation	06/28/02	5.00
Transportation	06/28/02	20.00
Transportation	06/28/02	75.00

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Air Freight	07/01/02	42.44
Air Freight	07/01/02	20.98
Air Freight	07/01/02	20.98
Photocopies	07/02/02	.50
Photocopies	07/02/02	.30
Photocopies	07/02/02	.10
Photocopies	07/02/02	.20
Photocopies	07/02/02	.80
Photocopies	07/02/02	.20
Photocopies	07/02/02	3.90
Photocopies	07/02/02	2.00
Photocopies	07/02/02	1.00
Photocopies	07/02/02	.30
Photocopies	07/02/02	.60
Photocopies	07/02/02	.10
Photocopies	07/02/02	.20
Photocopies	07/02/02	.10
Photocopies	07/02/02	14.00
Photocopies	07/02/02	.50
Photocopies	07/02/02	33.00

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Photocopies	07/02/02	38.80
Photocopies	07/02/02	22.90
Photocopies	07/02/02	3.20
Photocopies	07/02/02	.60
Photocopies	07/02/02	2.60
Photocopies	07/02/02	10.20
Photocopies	07/02/02	.40
Photocopies	07/02/02	1.20
Photocopies	07/02/02	.20
Photocopies	07/02/02	.70
Photocopies	07/02/02	8.40
Photocopies	07/02/02	1.20
Photocopies	07/02/02	3.60
Travel-Out of Town-lodging,etc	07/02/02	332.72
Travel-Out of Town-lodging,etc	07/02/02	48.00
Travel - Air Fare	07/02/02	1,481.60
Telephone Calls (tolls only)	07/02/02	1.00
Telephone Calls (tolls only)	07/02/02	1.00
Telephone Calls (tolls only)	07/02/02	1.00
Telephone Calls (tolls only)	07/02/02	1.00
Telephone Calls (tolls only)	07/02/02	1.00

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Telephone Calls (tolls only)	07/02/02	1.00
Telephone Calls (tolls only)	07/02/02	1.00
Telephone Calls (tolls only)	07/02/02	1.00
Meals,Chargeable(dinners, lunc	07/02/02	13.60
Transportation	07/02/02	23.46
Photocopies	07/03/02	.20
Photocopies	07/03/02	3.00
Photocopies	07/03/02	.90
Photocopies	07/03/02	7.20
Photocopies	07/03/02	3.00
Photocopies	07/03/02	.20
Photocopies	07/03/02	275.60
Photocopies	07/03/02	35.50
Photocopies	07/03/02	1.00
Photocopies	07/03/02	.80
Photocopies	07/03/02	.60
Photocopies	07/03/02	3.00
Photocopies	07/03/02	2.40
Travel-Out of Town-lodging,etc	07/03/02	742.70
Travel - Air Fare	07/03/02	740.80

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Telephone Calls (tolls only)	07/03/02	1.00
Telephone Calls (tolls only)	07/03/02	1.00
Telephone Calls (tolls only)	07/03/02	1.00
Telephone Calls (tolls only)	07/03/02	1.00
Telephone Calls (tolls only)	07/03/02	1.00
Telephone Calls (tolls only)	07/03/02	1.00
Transportation	07/03/02	38.25
Transportation	07/03/02	78.50
Photocopies	07/08/02	15.10
Photocopies	07/08/02	37.20
Photocopies	07/08/02	1.50
Photocopies	07/08/02	1.20
Photocopies	07/08/02	3.60
Photocopies	07/08/02	3.00
Photocopies	07/08/02	101.60
Photocopies	07/08/02	3.60
Photocopies	07/08/02	3.60
Photocopies	07/08/02	3.60
Travel-Out of Town-lodging,etc	07/08/02	387.75
Travel-Out of Town-lodging,etc	07/08/02	1,165.75
Travel-Out of Town-lodging,etc	07/08/02	65.97

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Travel - Air Fare	07/08/02	383.70
Travel - Air Fare	07/08/02	385.20
Telephone Calls (tolls only)	07/08/02	1.00
Telephone Calls (tolls only)	07/08/02	1.00
Telephone Calls (tolls only)	07/08/02	1.00
Telephone Calls (tolls only)	07/08/02	1.00
Telephone Calls (tolls only)	07/08/02	2.00
Telephone Calls (tolls only)	07/08/02	1.00
Telephone Calls (tolls only)	07/08/02	1.00
Meals, Chargeable (dinners, lunch)	07/08/02	14.47
Transportation	07/08/02	7.00
Transportation	07/08/02	33.15
Transportation	07/08/02	95.63
Transportation	07/08/02	38.25
Transportation	07/08/02	20.40
Transportation	07/08/02	41.31
Transportation	07/08/02	49.98
Transportation	07/08/02	41.31
Food Service - Conference	07/08/02	368.41
Food Service - Conference	07/08/02	505.52

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Transportation	07/09/02	124.95
Transportation	07/09/02	38.25
Food Service - Conference	07/09/02	162.50
Photocopies	07/10/02	.40
Photocopies	07/10/02	.20
Photocopies	07/10/02	.20
Photocopies	07/10/02	12.00
Photocopies	07/10/02	7.20
Photocopies	07/10/02	.70
Photocopies	07/10/02	1.40
Photocopies	07/10/02	2.40
Photocopies	07/10/02	.20
Photocopies	07/10/02	9.20
Photocopies	07/10/02	.50
Photocopies	07/10/02	12.00
Photocopies	07/10/02	.10
Photocopies	07/10/02	1.00
Photocopies	07/10/02	4.50
Photocopies	07/10/02	.70
Photocopies	07/10/02	2.10

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Photocopies	07/10/02	2.40
Photocopies	07/10/02	1.80
Telephone Calls (tolls only)	07/10/02	1.00
Telephone Calls (tolls only)	07/10/02	1.00
Telephone Calls (tolls only)	07/10/02	1.00
Telephone Calls (tolls only)	07/10/02	1.00
Telephone Calls (tolls only)	07/10/02	1.00
Telephone Calls (tolls only)	07/10/02	2.00
Telephone Calls (tolls only)	07/10/02	1.00
Postage, Excess	07/10/02	7.90
Photocopies	07/11/02	.40
Photocopies	07/11/02	1.00
Photocopies	07/11/02	.50
Photocopies	07/11/02	3.20
Photocopies	07/11/02	.40
Photocopies	07/11/02	9.60
Photocopies	07/11/02	1.00
Photocopies	07/11/02	4.40
Photocopies	07/11/02	.80
Photocopies	07/11/02	9.40
Photocopies	07/11/02	589.90

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Photocopies	07/11/02	5.40
Photocopies	07/11/02	239.90
Photocopies	07/11/02	86.10
Photocopies	07/11/02	4.90
Photocopies	07/11/02	2.90
Photocopies	07/11/02	1.80
Photocopies	07/11/02	21.00
Photocopies	07/11/02	2.40
Telephone Calls (tolls only)	07/11/02	1.00
Telephone Calls (tolls only)	07/11/02	1.00
Telephone Calls (tolls only)	07/11/02	1.00
Telephone Calls (tolls only)	07/11/02	1.00
Telephone Calls (tolls only)	07/11/02	1.00
Telephone Calls (tolls only)	07/11/02	1.00
Telephone Calls (tolls only)	07/11/02	1.00
Telephone Calls (tolls only)	07/11/02	1.00
Telephone Calls (tolls only)	07/11/02	1.00
Telephone Calls (tolls only)	07/11/02	1.00
Telephone Calls (tolls only)	07/11/02	2.00
Telephone Calls (tolls only)	07/11/02	1.00

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Telephone Calls (tolls only)	07/11/02	1.00
Telephone Calls (tolls only)	07/11/02	1.00
Telephone Calls (tolls only)	07/11/02	1.00
Messenger Cost	07/12/02	11.00
Photocopies	07/12/02	1.80
Photocopies	07/12/02	9.30
Photocopies	07/12/02	12.00
Photocopies	07/12/02	1.20
Photocopies	07/12/02	15.80
Photocopies	07/12/02	.40
Photocopies	07/12/02	1.80
Photocopies	07/12/02	1.20
Photocopies	07/12/02	4.30
Photocopies	07/12/02	7.20
Photocopies	07/12/02	16.00
Photocopies	07/12/02	6.00
Photocopies	07/12/02	1.60
Photocopies	07/12/02	1.50
Photocopies	07/12/02	333.80
Telephone Calls (tolls only)	07/12/02	1.00
Telephone Calls (tolls only)	07/12/02	1.00

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Telephone Calls (tolls only)	07/12/02	299.25
Telephone Calls (tolls only)	07/12/02	1.00
Telephone Calls (tolls only)	07/12/02	1.00
Telephone Calls (tolls only)	07/12/02	1.00
Telephone Calls (tolls only)	07/12/02	1.00
Telephone Calls (tolls only)	07/12/02	1.00
Telephone Calls (tolls only)	07/12/02	1.00
Telephone Calls (tolls only)	07/12/02	1.00
Telephone Calls (tolls only)	07/12/02	1.00
Telephone Calls (tolls only)	07/12/02	1.00
Telephone Calls (tolls only)	07/12/02	1.00
Telephone Calls (tolls only)	07/12/02	1.00
Telephone Calls (tolls only)	07/12/02	2.00
Telephone Calls (tolls only)	07/12/02	1.00
Photocopies	07/14/02	16.20
Photocopies	07/15/02	4.20
Photocopies	07/15/02	2.10
Photocopies	07/15/02	.50
Photocopies	07/15/02	1.20
Photocopies	07/15/02	10.50

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Photocopies	07/15/02	5.20
Photocopies	07/15/02	12.40
Photocopies	07/15/02	5.20
Photocopies	07/15/02	2.60
Photocopies	07/15/02	3.00
Photocopies	07/15/02	4.00
Photocopies	07/15/02	1.70
Photocopies	07/15/02	22.10
Photocopies	07/15/02	6.20
Photocopies	07/15/02	5.00
Photocopies	07/15/02	1.40
Photocopies	07/15/02	1.90
Photocopies	07/15/02	.40
Photocopies	07/15/02	1.30
Photocopies	07/15/02	4.80
Photocopies	07/15/02	4.80
Photocopies	07/15/02	1.80
Photocopies	07/15/02	3.00
Telephone Calls (tolls only)	07/15/02	1.00
Telephone Calls (tolls only)	07/15/02	1.00
Telephone Calls (tolls only)	07/15/02	1.00

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Telephone Calls (tolls only)	07/15/02	1.00
Telephone Calls (tolls only)	07/15/02	1.00
Telephone Calls (tolls only)	07/15/02	1.00
Telephone Calls (tolls only)	07/15/02	1.00
Telephone Calls (tolls only)	07/15/02	1.00
Telephone Calls (tolls only)	07/15/02	1.00
Telephone Calls (tolls only)	07/15/02	1.00
Telephone Calls (tolls only)	07/15/02	1.00
Photocopies	07/16/02	2.00
Photocopies	07/16/02	.90
Photocopies	07/16/02	1.20
Photocopies	07/16/02	4.20
Photocopies	07/16/02	.90
Photocopies	07/16/02	.20
Photocopies	07/16/02	4.00
Photocopies	07/16/02	18.80
Photocopies	07/16/02	1.90
Photocopies	07/16/02	2.80
Photocopies	07/16/02	35.00
Photocopies	07/16/02	28.80
Photocopies	07/16/02	2.40

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Photocopies	07/16/02	4.20
Photocopies	07/16/02	.10
Photocopies	07/16/02	31.20
Photocopies	07/16/02	15.60
Photocopies	07/16/02	4.30
Photocopies	07/16/02	1.60
Photocopies	07/16/02	3.60
Photocopies	07/16/02	2.00
Photocopies	07/16/02	.20
Photocopies	07/16/02	4.70
Photocopies	07/16/02	6.60
Photocopies	07/16/02	.20
Photocopies	07/16/02	6.40
Telephone Calls (tolls only)	07/16/02	1.00
Telephone Calls (tolls only)	07/16/02	1.00
Telephone Calls (tolls only)	07/16/02	1.00
Telephone Calls (tolls only)	07/16/02	1.00
Telephone Calls (tolls only)	07/16/02	1.00
Photocopies	07/17/02	1.00
Photocopies	07/17/02	1.00

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Telephone Calls (tolls only)	07/17/02	1.00
Telephone Calls (tolls only)	07/17/02	1.00
Telephone Calls (tolls only)	07/17/02	1.00
Telephone Calls (tolls only)	07/17/02	1.00
Telephone Calls (tolls only)	07/17/02	1.00
Telephone Calls (tolls only)	07/17/02	1.00
Electronic Research	07/17/02	13.00
Electronic Research	07/17/02	51.00
Photocopies	07/18/02	2.30
Photocopies	07/18/02	1.10
Photocopies	07/18/02	20.70
Photocopies	07/18/02	1.40
Photocopies	07/18/02	5.20
Photocopies	07/18/02	1.20
Photocopies	07/18/02	.20
Photocopies	07/18/02	6.60
Photocopies	07/18/02	2.70
Photocopies	07/18/02	6.00
Photocopies	07/18/02	7.80
Photocopies	07/18/02	1.30

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Telephone Calls (tolls only)	07/18/02	1.00
Telephone Calls (tolls only)	07/18/02	1.00
Telephone Calls (tolls only)	07/18/02	1.00
Telephone Calls (tolls only)	07/18/02	1.00
Telephone Calls (tolls only)	07/18/02	1.00
Telephone Calls (tolls only)	07/18/02	1.00
Telephone Calls (tolls only)	07/18/02	1.00
Transportation	07/18/02	95.37
Transportation	07/18/02	111.38
Transportation	07/18/02	49.98
Transportation	07/18/02	41.31
Transportation	07/18/02	41.31
Transportation	07/18/02	60.69
Transportation	07/18/02	20.40
Transportation	07/18/02	65.28
Messenger Cost	07/19/02	11.00
Photocopies	07/19/02	1.30
Photocopies	07/19/02	11.60
Photocopies	07/19/02	5.80
Photocopies	07/19/02	9.10

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Photocopies	07/19/02	3.10
Photocopies	07/19/02	12.60
Photocopies	07/19/02	2.00
Photocopies	07/19/02	10.20
Photocopies	07/19/02	.10
Photocopies	07/19/02	11.50
Photocopies	07/19/02	16.00
Photocopies	07/19/02	8.40
Photocopies	07/19/02	6.00
Telephone Calls (tolls only)	07/19/02	1.68
Telephone Calls (tolls only)	07/19/02	172.00
Telephone Calls (tolls only)	07/19/02	272.74
Telephone Calls (tolls only)	07/19/02	399.21
Telephone Calls (tolls only)	07/19/02	411.62
Telephone Calls (tolls only)	07/19/02	546.14
Telephone Calls (tolls only)	07/19/02	67.97
Telephone Calls (tolls only)	07/19/02	159.91
Telephone Calls (tolls only)	07/19/02	81.60
Telephone Calls (tolls only)	07/19/02	441.43
Telephone Calls (tolls only)	07/19/02	237.83
Telephone Calls (tolls only)	07/19/02	40.69

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Telephone Calls (tolls only)	07/19/02	1.00
Telephone Calls (tolls only)	07/19/02	1.00
Telephone Calls (tolls only)	07/19/02	1.00
Telephone Calls (tolls only)	07/19/02	1.00
Telephone Calls (tolls only)	07/19/02	1.00
Telephone Calls (tolls only)	07/19/02	1.00
Telephone Calls (tolls only)	07/19/02	1.00
Telephone Calls (tolls only)	07/19/02	1.00
Telephone Calls (tolls only)	07/19/02	1.00
Telephone Calls (tolls only)	07/19/02	1.00
Telephone Calls (tolls only)	07/19/02	1.00
Telephone Calls (tolls only)	07/19/02	1.00
Telephone Calls (tolls only)	07/19/02	1.00
Telephone Calls (tolls only)	07/19/02	1.00
Telephone Calls (tolls only)	07/19/02	1.00
Telephone Calls (tolls only)	07/19/02	1.00
Telephone Calls (tolls only)	07/19/02	1.00
Telephone Calls (tolls only)	07/19/02	1.00
Telephone Calls (tolls only)	07/19/02	1.00
Meals,Chargeable(dinners, lunc	07/19/02	15.00
Meals,Chargeable(dinners, lunc	07/19/02	13.30

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Transportation	07/19/02	38.25
Transportation	07/19/02	56.61
Transportation	07/19/02	57.12
Transportation	07/19/02	17.00
Transportation	07/19/02	25.00
Photocopies	07/22/02	5.40
Photocopies	07/22/02	7.20
Photocopies	07/22/02	3.60
Photocopies	07/22/02	7.20
Photocopies	07/22/02	5.40
Photocopies	07/22/02	5.40
Photocopies	07/22/02	6.00
Photocopies	07/22/02	.40
Photocopies	07/22/02	1.00
Photocopies	07/22/02	2.10
Photocopies	07/22/02	8.40
Photocopies	07/22/02	2.80
Photocopies	07/22/02	3.80
Photocopies	07/22/02	1.50
Photocopies	07/22/02	1.40

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Photocopies	07/22/02	12.80
Photocopies	07/22/02	3.60
Photocopies	07/22/02	7.00
Telephone Calls (tolls only)	07/22/02	1.00
Telephone Calls (tolls only)	07/22/02	1.00
Telephone Calls (tolls only)	07/22/02	1.00
Telephone Calls (tolls only)	07/22/02	1.00
Telephone Calls (tolls only)	07/22/02	1.00
Telephone Calls (tolls only)	07/22/02	1.00
Telephone Calls (tolls only)	07/22/02	1.00
Telephone Calls (tolls only)	07/22/02	1.00
Telephone Calls (tolls only)	07/22/02	1.00
Photocopies	07/23/02	30.00
Photocopies	07/23/02	1.80
Photocopies	07/23/02	5.20
Photocopies	07/23/02	.20
Photocopies	07/23/02	4.00
Photocopies	07/23/02	1.60
Photocopies	07/23/02	.50
Photocopies	07/23/02	.10
Photocopies	07/23/02	.40

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Telephone Calls (tolls only)	07/23/02	1.00
Telephone Calls (tolls only)	07/23/02	1.00
Telephone Calls (tolls only)	07/23/02	1.00
Telephone Calls (tolls only)	07/23/02	1.00
Telephone Calls (tolls only)	07/23/02	1.00
Telephone Calls (tolls only)	07/23/02	1.00
Photocopies	07/24/02	8.90
Photocopies	07/24/02	1.30
Photocopies	07/24/02	8.00
Photocopies	07/24/02	5.40
Photocopies	07/24/02	4.50
Photocopies	07/24/02	3.90
Photocopies	07/24/02	5.70
Photocopies	07/24/02	2.60
Photocopies	07/24/02	.20
Photocopies	07/24/02	2.00
Photocopies	07/24/02	.80
Photocopies	07/24/02	.20
Photocopies	07/24/02	.40
Photocopies	07/24/02	1.00
Photocopies	07/24/02	2.40

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Photocopies	07/24/02	1.20
Telephone Calls (tolls only)	07/24/02	1.00
Telephone Calls (tolls only)	07/24/02	1.00
Telephone Calls (tolls only)	07/24/02	1.00
Telephone Calls (tolls only)	07/24/02	1.00
Telephone Calls (tolls only)	07/24/02	2.00
Telephone Calls (tolls only)	07/24/02	1.00
Telephone Calls (tolls only)	07/24/02	1.00
Telephone Calls (tolls only)	07/24/02	1.00
Telephone Calls (tolls only)	07/24/02	1.00
Telephone Calls (tolls only)	07/24/02	2.00
Telephone Calls (tolls only)	07/24/02	1.00
Telephone Calls (tolls only)	07/24/02	1.00
Business Meals	07/24/02	253.25
Photocopies	07/25/02	2.40
Photocopies	07/25/02	5.00
Photocopies	07/25/02	3.90
Photocopies	07/25/02	.50
Photocopies	07/25/02	.40
Photocopies	07/25/02	33.00

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Telephone Calls (tolls only)	07/25/02	1.00
Telephone Calls (tolls only)	07/25/02	1.00
Telephone Calls (tolls only)	07/25/02	1.00
Air Freight	07/25/02	20.52
Air Freight	07/25/02	13.35
Air Freight	07/25/02	26.06
Air Freight	07/25/02	16.61
Air Freight	07/25/02	26.06
Air Freight	07/25/02	24.21
Air Freight	07/25/02	16.61
Air Freight	07/25/02	16.61
Air Freight	07/25/02	26.06
Air Freight	07/25/02	26.06
Air Freight	07/25/02	24.21
Messenger Cost	07/26/02	11.00
Messenger Cost	07/26/02	15.00
Photocopies	07/26/02	.20
Photocopies	07/26/02	1.20
Photocopies	07/26/02	.30
Photocopies	07/26/02	2.50

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Photocopies	07/26/02	3.60
Photocopies	07/26/02	5.70
Photocopies	07/26/02	.20
Photocopies	07/26/02	1.60
Photocopies	07/26/02	.10
Photocopies	07/26/02	25.20
Telephone Calls (tolls only)	07/26/02	1.00
Telephone Calls (tolls only)	07/26/02	46.00
Telephone Calls (tolls only)	07/26/02	1.00
Telephone Calls (tolls only)	07/26/02	1.00
Telephone Calls (tolls only)	07/26/02	3.00
Telephone Calls (tolls only)	07/26/02	1.00
Transportation	07/26/02	20.00
Transportation	07/26/02	294.00
Transportation	07/26/02	20.00
Photocopies	07/29/02	1.20
Photocopies	07/29/02	.80
Photocopies	07/29/02	.60
Photocopies	07/29/02	.10
Photocopies	07/29/02	.70
Photocopies	07/29/02	1.00

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Photocopies	07/29/02	2.40
Photocopies	07/29/02	.60
Photocopies	07/29/02	.80
Telephone Calls (tolls only)	07/29/02	1.00
Telephone Calls (tolls only)	07/29/02	1.00
Telephone Calls (tolls only)	07/29/02	1.00
Telephone Calls (tolls only)	07/29/02	1.00
Telephone Calls (tolls only)	07/29/02	1.00
Telephone Calls (tolls only)	07/29/02	1.00
Telephone Calls (tolls only)	07/29/02	1.00
Telephone Calls (tolls only)	07/29/02	1.00
Telephone Calls (tolls only)	07/29/02	1.00
Transportation	07/29/02	70.89
Transportation	07/29/02	49.98
Transportation	07/29/02	49.98
Transportation	07/29/02	17.34
Transportation	07/29/02	17.34
Overtime - Secretarial	07/30/02	96.00
Overtime - Secretarial	07/30/02	48.00
Overtime - Secretarial	07/30/02	120.00

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Overtime - Secretarial	07/30/02	96.00
Photocopies	07/30/02	1.00
Photocopies	07/30/02	1.00
Photocopies	07/30/02	.60
Photocopies	07/30/02	.50
Photocopies	07/30/02	5.50
Photocopies	07/30/02	.40
Photocopies	07/30/02	4.30
Photocopies	07/30/02	.30
Photocopies	07/30/02	.60
Photocopies	07/30/02	.20
Photocopies	07/30/02	.60
Photocopies	07/30/02	1.20
Photocopies	07/30/02	1.20
Photocopies	07/30/02	.40
Photocopies	07/30/02	.30
Photocopies	07/30/02	2.40
Photocopies	07/30/02	326.40
Photocopies	07/30/02	25.10
Photocopies	07/30/02	4.90
Photocopies	07/30/02	1.00

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Photocopies	07/30/02	15.40
Photocopies	07/30/02	14.40
Telephone Calls (tolls only)	07/30/02	1.00
Telephone Calls (tolls only)	07/30/02	1.00
Telephone Calls (tolls only)	07/30/02	1.00
Telephone Calls (tolls only)	07/30/02	1.00
Telephone Calls (tolls only)	07/30/02	1.00
Telephone Calls (tolls only)	07/30/02	1.00
Telephone Calls (tolls only)	07/30/02	1.00
Telephone Calls (tolls only)	07/30/02	1.00
Telephone Calls (tolls only)	07/30/02	1.00
Telephone Calls (tolls only)	07/30/02	1.00
Telephone Calls (tolls only)	07/30/02	1.00
Telephone Calls (tolls only)	07/30/02	1.00
Telephone Calls (tolls only)	07/30/02	1.00
Telephone Calls (tolls only)	07/30/02	1.00
Telephone Calls (tolls only)	07/30/02	1.00
Telephone Calls (tolls only)	07/30/02	1.00
Telephone Calls (tolls only)	07/30/02	1.00
Telephone Calls (tolls only)	07/30/02	1.00
Overtime - Clerical	07/30/02	120.00

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Overtime - Clerical	07/30/02	48.00
Air Freight	07/30/02	67.57
Air Freight	07/30/02	73.56
Air Freight	07/30/02	21.44
Air Freight	07/30/02	13.35
Air Freight	07/30/02	15.22
Air Freight	07/30/02	22.60
Air Freight	07/30/02	14.06
Air Freight	07/30/02	22.60
Air Freight	07/30/02	59.78
Air Freight	07/30/02	11.28
Air Freight	07/30/02	19.37
Air Freight	07/30/02	16.37
Air Freight	07/30/02	15.22
Air Freight	07/30/02	26.75
Air Freight	07/30/02	15.22
Air Freight	07/30/02	23.52
Air Freight	07/30/02	23.52
Air Freight	07/30/02	19.37
Air Freight	07/30/02	15.22
Air Freight	07/30/02	20.98

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Air Freight	07/30/02	28.10
Air Freight	07/30/02	13.35
Air Freight	07/30/02	14.06
Air Freight	07/30/02	17.29
Air Freight	07/30/02	23.52
Air Freight	07/30/02	14.06
Air Freight	07/30/02	20.98
Air Freight	07/30/02	26.06
Air Freight	07/30/02	14.06
Air Freight	07/30/02	26.75
Photocopies	07/31/02	6.00
Photocopies	07/31/02	.20
Photocopies	07/31/02	1.60
Photocopies	07/31/02	5.80
Photocopies	07/31/02	.20
Photocopies	07/31/02	15.40
Photocopies	07/31/02	.20
Photocopies	07/31/02	5.60
Photocopies	07/31/02	.60
Photocopies	07/31/02	6.00

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Photocopies	07/31/02	3.00
Photocopies	07/31/02	1.80
Photocopies	07/31/02	3.00
Photocopies	07/31/02	7.20
Telephone Calls (tolls only)	07/31/02	1.00
Telephone Calls (tolls only)	07/31/02	1.00
Telephone Calls (tolls only)	07/31/02	1.00
Telephone Calls (tolls only)	07/31/02	1.00
Telephone Calls (tolls only)	07/31/02	1.00
Telephone Calls (tolls only)	07/31/02	1.00
Telephone Calls (tolls only)	07/31/02	1.00
Photocopies	08/01/02	.20
Photocopies	08/01/02	.10
Photocopies	08/01/02	.50
Photocopies	08/01/02	.90
Photocopies	08/01/02	2.10
Photocopies	08/01/02	.60
Photocopies	08/01/02	.50
Photocopies	08/01/02	1.40
Telephone Calls (tolls only)	08/01/02	1.00
Telephone Calls (tolls only)	08/01/02	1.00

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Telephone Calls (tolls only)	08/01/02	1.00
Telephone Calls (tolls only)	08/01/02	1.00
Travel-Out of Town-lodging,etc	08/01/02	487.63
Travel-Out of Town-lodging,etc	08/01/02	1,069.34
Travel-Out of Town-lodging,etc	08/01/02	229.79
Travel - Air Fare	08/01/02	1,060.20
Postage, Excess	08/01/02	1.06
Messenger Cost	08/02/02	11.00
Messenger Cost	08/02/02	11.00
Photocopies	08/02/02	.30
Photocopies	08/02/02	.50
Photocopies	08/02/02	.90
Photocopies	08/02/02	6.60
Photocopies	08/02/02	.20
Photocopies	08/02/02	2.70
Photocopies	08/02/02	31.20
Photocopies	08/02/02	1.20
Telephone Calls (tolls only)	08/02/02	42.00
Telephone Calls (tolls only)	08/02/02	1.00
Telephone Calls (tolls only)	08/02/02	1.00

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Meals,Chargeable(dinners, lunc	08/02/02	4.85
Meals,Chargeable(dinners, lunc	08/02/02	4.50
Transportation	08/02/02	7.00
Transportation	08/02/02	7.00
Transportation	08/02/02	7.00
Transportation	08/02/02	7.00
Food Service - Conference	08/02/02	68.50
Photocopies	08/05/02	10.80
Photocopies	08/05/02	.60
Photocopies	08/05/02	5.40
Photocopies	08/05/02	1.80
Photocopies	08/05/02	4.20
Photocopies	08/05/02	7.20
Photocopies	08/05/02	2.00
Photocopies	08/05/02	.20
Photocopies	08/05/02	3.00
Telephone Calls (tolls only)	08/05/02	4.00
Telephone Calls (tolls only)	08/05/02	6.46
Telephone Calls (tolls only)	08/05/02	1.00
Telephone Calls (tolls only)	08/05/02	1.00
Telephone Calls (tolls only)	08/05/02	1.00

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Telephone Calls (tolls only)	08/05/02	4.00
Telephone Calls (tolls only)	08/05/02	4.00
Telephone Calls (tolls only)	08/05/02	3.00
Telephone Calls (tolls only)	08/05/02	1.00
Telephone Calls (tolls only)	08/05/02	1.00
Telephone Calls (tolls only)	08/05/02	1.00
Telephone Calls (tolls only)	08/05/02	1.00
Telephone Calls (tolls only)	08/05/02	1.00
Telephone Calls (tolls only)	08/05/02	2.00
Telephone Calls (tolls only)	08/05/02	1.00
Photocopies	08/06/02	.20
Photocopies	08/06/02	.20
Photocopies	08/06/02	.50
Photocopies	08/06/02	7.00
Photocopies	08/06/02	.10
Photocopies	08/06/02	6.40
Photocopies	08/06/02	2.50
Photocopies	08/06/02	.20
Photocopies	08/06/02	3.80
Photocopies	08/06/02	1.20

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Photocopies	08/06/02	2.00
Photocopies	08/06/02	5.20
Photocopies	08/06/02	36.60
Photocopies	08/06/02	.20
Photocopies	08/06/02	.60
Photocopies	08/06/02	3.30
Photocopies	08/06/02	1.40
Photocopies	08/06/02	7.80
Photocopies	08/06/02	9.60
Telephone Calls (tolls only)	08/06/02	1.00
Telephone Calls (tolls only)	08/06/02	1.00
Telephone Calls (tolls only)	08/06/02	1.00
Telephone Calls (tolls only)	08/06/02	1.00
Telephone Calls (tolls only)	08/06/02	1.00
Telephone Calls (tolls only)	08/06/02	1.00
Telephone Calls (tolls only)	08/06/02	1.00
Telephone Calls (tolls only)	08/06/02	1.00
Telephone Calls (tolls only)	08/06/02	1.00
Telephone Calls (tolls only)	08/06/02	1.00
Travel-Out of Town-lodging,etc	08/06/02	572.38
Travel-Out of Town-lodging,etc	08/06/02	141.00

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Travel-Out of Town-lodging,etc	08/06/02	20.00
Travel-Out of Town-lodging,etc	08/06/02	19.43
Travel - Air Fare	08/06/02	1,501.60
Photocopies	08/07/02	1.50
Photocopies	08/07/02	.50
Photocopies	08/07/02	4.20
Photocopies	08/07/02	.60
Photocopies	08/07/02	36.80
Photocopies	08/07/02	.90
Photocopies	08/07/02	1.90
Photocopies	08/07/02	1.00
Photocopies	08/07/02	.50
Photocopies	08/07/02	2.50
Photocopies	08/07/02	.80
Photocopies	08/07/02	4.20
Photocopies	08/07/02	1.10
Photocopies	08/07/02	37.80
Photocopies	08/07/02	11.40
Photocopies	08/07/02	.60
Photocopies	08/07/02	6.00

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Telephone Calls (tolls only)	08/07/02	1.00
Telephone Calls (tolls only)	08/07/02	2.00
Telephone Calls (tolls only)	08/07/02	2.00
Telephone Calls (tolls only)	08/07/02	1.00
Telephone Calls (tolls only)	08/07/02	3.00
Telephone Calls (tolls only)	08/07/02	1.00
Telephone Calls (tolls only)	08/07/02	1.00
Telephone Calls (tolls only)	08/07/02	1.00
Telephone Calls (tolls only)	08/07/02	1.00
Telephone Calls (tolls only)	08/07/02	1.00
Telephone Calls (tolls only)	08/07/02	1.00
Telephone Calls (tolls only)	08/07/02	1.00
Telephone Calls (tolls only)	08/07/02	1.00
Telephone Calls (tolls only)	08/07/02	1.00
Telephone Calls (tolls only)	08/07/02	1.00
Telephone Calls (tolls only)	08/07/02	1.00
Photocopies	08/08/02	3.20
Photocopies	08/08/02	2.60
Photocopies	08/08/02	.60
Photocopies	08/08/02	1.40

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Photocopies	08/08/02	.80
Photocopies	08/08/02	.60
Photocopies	08/08/02	1.40
Photocopies	08/08/02	1.00
Photocopies	08/08/02	2.60
Photocopies	08/08/02	1.40
Photocopies	08/08/02	1.40
Telephone Calls (tolls only)	08/08/02	1.00
Telephone Calls (tolls only)	08/08/02	1.00
Telephone Calls (tolls only)	08/08/02	1.00
Telephone Calls (tolls only)	08/08/02	1.00
Telephone Calls (tolls only)	08/08/02	2.00
Telephone Calls (tolls only)	08/08/02	1.00
Telephone Calls (tolls only)	08/08/02	1.00
Telephone Calls (tolls only)	08/08/02	1.00
Transportation	08/08/02	47.43
Food Service - Conference	08/08/02	258.15
Food Service - Conference	08/08/02	392.46
Food Service - Conference	08/08/02	268.15
Food Service - Conference	08/08/02	108.36
Messenger Cost	08/09/02	11.00

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Messenger Cost	08/09/02	11.00
Photocopies	08/09/02	3.00
Photocopies	08/09/02	.20
Photocopies	08/09/02	1.00
Photocopies	08/09/02	.20
Photocopies	08/09/02	.60
Photocopies	08/09/02	4.20
Photocopies	08/09/02	1.10
Photocopies	08/09/02	1.20
Photocopies	08/09/02	.10
Photocopies	08/09/02	.80
Photocopies	08/09/02	4.90
Photocopies	08/09/02	.20
Photocopies	08/09/02	.20
Photocopies	08/09/02	.80
Photocopies	08/09/02	1.00
Photocopies	08/09/02	.40
Photocopies	08/09/02	117.40
Telephone Calls (tolls only)	08/09/02	1.00
Telephone Calls (tolls only)	08/09/02	1.00

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Telephone Calls (tolls only)	08/09/02	1.00
Telephone Calls (tolls only)	08/09/02	1.00
Telephone Calls (tolls only)	08/09/02	1.00
Telephone Calls (tolls only)	08/09/02	194.00
Meals,Chargeable(dinners, lunc	08/09/02	21.00
Meals,Chargeable(dinners, lunc	08/09/02	54.90
Air Freight	08/09/02	11.62
Air Freight	08/09/02	9.69
Air Freight	08/09/02	9.69
Air Freight	08/09/02	11.62
Air Freight	08/09/02	12.05
Air Freight	08/09/02	9.69
Air Freight	08/09/02	13.35
Air Freight	08/09/02	13.13
Air Freight	08/09/02	20.98
Air Freight	08/09/02	19.37
Air Freight	08/09/02	13.78
Air Freight	08/09/02	20.98
Air Freight	08/09/02	26.75
Air Freight	08/09/02	25.37
Air Freight	08/09/02	11.28

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Air Freight	08/09/02	11.28
Air Freight	08/09/02	13.13
Air Freight	08/09/02	11.28
Air Freight	08/09/02	14.85
Air Freight	08/09/02	13.78
Air Freight	08/09/02	14.85
Air Freight	08/09/02	12.48
Air Freight	08/09/02	12.48
Air Freight	08/09/02	11.28
Air Freight	08/09/02	13.35
Transportation	08/09/02	38.25
Transportation	08/09/02	120.87
Transportation	08/09/02	38.25
Transportation	08/09/02	5.00
Transportation	08/09/02	6.00
Transportation	08/09/02	7.00
Transportation	08/09/02	60.00
Outside Photocopy	08/09/02	890.00
Photocopies	08/12/02	2.10
Photocopies	08/12/02	4.10

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Photocopies	08/12/02	.20
Photocopies	08/12/02	4.80
Photocopies	08/12/02	.20
Photocopies	08/12/02	1.40
Photocopies	08/12/02	.20
Photocopies	08/12/02	2.90
Photocopies	08/12/02	.50
Photocopies	08/12/02	3.80
Photocopies	08/12/02	2.90
Photocopies	08/12/02	.30
Photocopies	08/12/02	.20
Photocopies	08/12/02	.40
Photocopies	08/12/02	9.20
Photocopies	08/12/02	5.70
Photocopies	08/12/02	151.80
Photocopies	08/12/02	9.00
Photocopies	08/12/02	14.10
Photocopies	08/12/02	20.30
Photocopies	08/12/02	8.40
Telephone Calls (tolls only)	08/12/02	1.00
Telephone Calls (tolls only)	08/12/02	1.00

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Telephone Calls (tolls only)	08/12/02	1.00
Telephone Calls (tolls only)	08/12/02	1.00
Telephone Calls (tolls only)	08/12/02	1.00
Meals, Chargeable (dinners, lunch)	08/12/02	12.00
Overtime - Secretarial	08/13/02	252.00
Photocopies	08/13/02	4.50
Photocopies	08/13/02	11.60
Photocopies	08/13/02	10.40
Photocopies	08/13/02	3.20
Photocopies	08/13/02	.50
Photocopies	08/13/02	21.90
Photocopies	08/13/02	.10
Photocopies	08/13/02	.10
Photocopies	08/13/02	8.40
Photocopies	08/13/02	.60
Photocopies	08/13/02	39.80
Photocopies	08/13/02	73.80
Telephone Calls (tolls only)	08/13/02	1.00
Telephone Calls (tolls only)	08/13/02	1.00
Telephone Calls (tolls only)	08/13/02	1.00

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Telephone Calls (tolls only)	08/13/02	1.00
Telephone Calls (tolls only)	08/13/02	1.00
Telephone Calls (tolls only)	08/13/02	1.00
Telephone Calls (tolls only)	08/13/02	1.00
Overtime - Clerical	08/13/02	48.00
Electronic Research	08/13/02	43.00
Electronic Research	08/13/02	74.00
Electronic Research	08/13/02	683.00
Electronic Research	08/13/02	452.00
Electronic Research	08/13/02	59.00
Electronic Research	08/13/02	31.00
Electronic Research	08/13/02	160.00
Transportation	08/13/02	21.42
Transportation	08/13/02	41.31
Transportation	08/13/02	41.31
Transportation	08/13/02	41.31
Transportation	08/13/02	124.95
Transportation	08/13/02	49.47
Food Service - Conference	08/13/02	34.20
Photocopies	08/14/02	.50
Photocopies	08/14/02	6.20

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Photocopies	08/14/02	.50
Photocopies	08/14/02	.10
Photocopies	08/14/02	3.20
Photocopies	08/14/02	.70
Photocopies	08/14/02	2.20
Photocopies	08/14/02	2.40
Photocopies	08/14/02	4.50
Photocopies	08/14/02	.80
Photocopies	08/14/02	1.20
Photocopies	08/14/02	22.50
Photocopies	08/14/02	3.60
Photocopies	08/14/02	.20
Photocopies	08/14/02	2.20
Photocopies	08/14/02	2.40
Photocopies	08/14/02	4.80
Telephone Calls (tolls only)	08/14/02	1.00
Telephone Calls (tolls only)	08/14/02	1.00
Telephone Calls (tolls only)	08/14/02	1.00
Telephone Calls (tolls only)	08/14/02	1.00
Telephone Calls (tolls only)	08/14/02	1.00

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Telephone Calls (tolls only)	08/14/02	1.00
Telephone Calls (tolls only)	08/14/02	1.00
Telephone Calls (tolls only)	08/14/02	1.00
Telephone Calls (tolls only)	08/14/02	1.00
Telephone Calls (tolls only)	08/14/02	1.00
Telephone Calls (tolls only)	08/14/02	1.00
Telephone Calls (tolls only)	08/14/02	1.00
Telephone Calls (tolls only)	08/14/02	1.00
Telephone Calls (tolls only)	08/14/02	1.00
Telephone Calls (tolls only)	08/14/02	1.00
Telephone Calls (tolls only)	08/14/02	1.00
Telephone Calls (tolls only)	08/14/02	1.00
Telephone Calls (tolls only)	08/14/02	1.00
Telephone Calls (tolls only)	08/14/02	1.00
Telephone Calls (tolls only)	08/14/02	1.00
Telephone Calls (tolls only)	08/14/02	1.00
Meals,Chargeable(dinners, lunc	08/14/02	23.00
Meals,Chargeable(dinners, lunc	08/14/02	7.44
Transportation	08/14/02	24.48
Food Service - Conference	08/14/02	112.92
Photocopies	08/15/02	4.20
Photocopies	08/15/02	3.60

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Telephone Calls (tolls only)	08/16/02	1.00
Telephone Calls (tolls only)	08/16/02	1.00
Photocopies	08/19/02	.10
Photocopies	08/19/02	1.60
Photocopies	08/19/02	1.20
Photocopies	08/19/02	2.00
Photocopies	08/19/02	14.70
Photocopies	08/19/02	.90
Photocopies	08/19/02	2.40
Photocopies	08/19/02	1.20
Photocopies	08/19/02	1.80
Photocopies	08/19/02	1.70
Photocopies	08/19/02	58.70
Photocopies	08/19/02	34.70
Photocopies	08/19/02	9.00
Telephone Calls (tolls only)	08/19/02	85.80
Telephone Calls (tolls only)	08/19/02	1.00
Telephone Calls (tolls only)	08/19/02	1.00
Telephone Calls (tolls only)	08/19/02	1.00
Telephone Calls (tolls only)	08/19/02	1.00

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Telephone Calls (tolls only)	08/19/02	1.00
Telephone Calls (tolls only)	08/19/02	1.00
Telephone Calls (tolls only)	08/19/02	1.00
Telephone Calls (tolls only)	08/19/02	1.00
Telephone Calls (tolls only)	08/19/02	1.00
Telephone Calls (tolls only)	08/19/02	2.00
Telephone Calls (tolls only)	08/19/02	1.00
Telephone Calls (tolls only)	08/19/02	1.00
Telephone Calls (tolls only)	08/19/02	1.00
Photocopies	08/20/02	25.80
Photocopies	08/20/02	14.40
Photocopies	08/20/02	7.20
Photocopies	08/20/02	2.40
Photocopies	08/20/02	8.40
Photocopies	08/20/02	20.50
Photocopies	08/20/02	14.00
Photocopies	08/20/02	8.00
Photocopies	08/20/02	12.80
Photocopies	08/20/02	6.00
Photocopies	08/20/02	4.50
Photocopies	08/20/02	10.70

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Telephone Calls (tolls only)	08/20/02	1.00
Telephone Calls (tolls only)	08/20/02	1.00
Telephone Calls (tolls only)	08/20/02	1.00
Telephone Calls (tolls only)	08/20/02	3.00
Telephone Calls (tolls only)	08/20/02	1.00
Telephone Calls (tolls only)	08/20/02	1.00
Telephone Calls (tolls only)	08/20/02	1.00
Meals,Chargeable(dinners, lunc	08/20/02	6.70
Meals,Chargeable(dinners, lunc	08/20/02	13.80
Food Service - Conference	08/20/02	22.50
Food Service - Conference	08/20/02	51.40
Food Service - Conference	08/20/02	11.75
Photocopies	08/21/02	2.40
Photocopies	08/21/02	7.80
Photocopies	08/21/02	7.60
Photocopies	08/21/02	1.20
Photocopies	08/21/02	1.00
Photocopies	08/21/02	2.60
Photocopies	08/21/02	4.40
Photocopies	08/21/02	2.80
Photocopies	08/21/02	.50

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Photocopies	08/21/02	.60
Photocopies	08/21/02	4.40
Photocopies	08/21/02	3.20
Photocopies	08/21/02	.50
Photocopies	08/21/02	6.00
Telephone Calls (tolls only)	08/21/02	1.00
Telephone Calls (tolls only)	08/21/02	1.00
Telephone Calls (tolls only)	08/21/02	1.00
Telephone Calls (tolls only)	08/21/02	1.00
Telephone Calls (tolls only)	08/21/02	1.00
Telephone Calls (tolls only)	08/21/02	1.00
Telephone Calls (tolls only)	08/21/02	1.00
Telephone Calls (tolls only)	08/21/02	1.00
Telephone Calls (tolls only)	08/21/02	1.00
Telephone Calls (tolls only)	08/21/02	1.00
Telephone Calls (tolls only)	08/21/02	1.00
Telephone Calls (tolls only)	08/21/02	1.00
Photocopies	08/22/02	26.40
Photocopies	08/22/02	4.20

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Photocopies	08/22/02	7.20
Photocopies	08/22/02	18.00
Photocopies	08/22/02	41.80
Photocopies	08/22/02	4.50
Photocopies	08/22/02	31.50
Photocopies	08/22/02	1.50
Photocopies	08/22/02	1.80
Photocopies	08/22/02	.80
Photocopies	08/22/02	.40
Telephone Calls (tolls only)	08/22/02	1.00
Telephone Calls (tolls only)	08/22/02	1.00
Telephone Calls (tolls only)	08/22/02	1.00
Telephone Calls (tolls only)	08/22/02	1.00
Telephone Calls (tolls only)	08/22/02	1.00
Telephone Calls (tolls only)	08/22/02	1.00
Telephone Calls (tolls only)	08/22/02	1.00
Telephone Calls (tolls only)	08/22/02	1.00
Telephone Calls (tolls only)	08/22/02	1.00
Telephone Calls (tolls only)	08/22/02	1.00
Telephone Calls (tolls only)	08/22/02	1.00
Messenger Cost	08/23/02	11.00

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Photocopies	08/23/02	12.60
Photocopies	08/23/02	100.10
Photocopies	08/23/02	16.50
Photocopies	08/23/02	1.50
Photocopies	08/23/02	7.10
Photocopies	08/23/02	6.90
Photocopies	08/23/02	8.70
Photocopies	08/23/02	1.50
Telephone Calls (tolls only)	08/23/02	1.00
Telephone Calls (tolls only)	08/23/02	1.00
Telephone Calls (tolls only)	08/23/02	1.00
Telephone Calls (tolls only)	08/23/02	1.00
Telephone Calls (tolls only)	08/23/02	1.00
Telephone Calls (tolls only)	08/23/02	1.00
Telephone Calls (tolls only)	08/23/02	1.00
Telephone Calls (tolls only)	08/23/02	1.00
Telephone Calls (tolls only)	08/23/02	1.00
Transportation	08/23/02	20.40
Transportation	08/23/02	29.07

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Transportation	08/23/02	6.00
Transportation	08/23/02	7.50
Photocopies	08/25/02	.90
Photocopies	08/26/02	1.20
Photocopies	08/26/02	36.60
Photocopies	08/26/02	.90
Photocopies	08/26/02	.10
Photocopies	08/26/02	.20
Photocopies	08/26/02	.40
Photocopies	08/26/02	7.90
Photocopies	08/26/02	7.20
Photocopies	08/26/02	.60
Photocopies	08/26/02	3.70
Photocopies	08/26/02	.10
Photocopies	08/26/02	9.70
Photocopies	08/26/02	3.20
Photocopies	08/26/02	2.40
Photocopies	08/26/02	.60
Photocopies	08/26/02	19.20
Photocopies	08/26/02	3.00
Photocopies	08/26/02	1.80

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Telephone Calls (tolls only)	08/26/02	1.00
Telephone Calls (tolls only)	08/26/02	1.00
Telephone Calls (tolls only)	08/26/02	1.00
Telephone Calls (tolls only)	08/26/02	1.00
Telephone Calls (tolls only)	08/26/02	1.00
Transportation	08/26/02	5.00
Transportation	08/26/02	20.40
Photocopies	08/27/02	4.90
Photocopies	08/27/02	.70
Photocopies	08/27/02	5.20
Photocopies	08/27/02	1.50
Photocopies	08/27/02	5.60
Photocopies	08/27/02	2.10
Photocopies	08/27/02	4.50
Photocopies	08/27/02	4.20
Photocopies	08/27/02	3.10
Photocopies	08/27/02	17.10
Photocopies	08/27/02	1.80
Photocopies	08/27/02	.50
Photocopies	08/27/02	18.10

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Photocopies	08/27/02	2.70
Photocopies	08/27/02	3.60
Photocopies	08/27/02	.30
Photocopies	08/27/02	1.60
Photocopies	08/27/02	.50
Photocopies	08/27/02	.50
Telephone Calls (tolls only)	08/27/02	1.00
Telephone Calls (tolls only)	08/27/02	1.00
Telephone Calls (tolls only)	08/27/02	1.00
Telephone Calls (tolls only)	08/27/02	1.00
Telephone Calls (tolls only)	08/27/02	1.00
Telephone Calls (tolls only)	08/27/02	1.00
Telephone Calls (tolls only)	08/27/02	1.00
Telephone Calls (tolls only)	08/27/02	1.00
Telephone Calls (tolls only)	08/27/02	1.00
Telephone Calls (tolls only)	08/27/02	1.00
Telephone Calls (tolls only)	08/27/02	1.00
Air Freight	08/27/02	53.47
Air Freight	08/27/02	16.52
Air Freight	08/27/02	48.65
Air Freight	08/27/02	109.83

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Transportation	08/27/02	38.25
Photocopies	08/28/02	35.40
Photocopies	08/28/02	3.00
Photocopies	08/28/02	1.20
Photocopies	08/28/02	3.00
Photocopies	08/28/02	3.60
Photocopies	08/28/02	4.80
Photocopies	08/28/02	6.60
Photocopies	08/28/02	15.00
Photocopies	08/28/02	1.40
Photocopies	08/28/02	1.40
Photocopies	08/28/02	11.60
Photocopies	08/28/02	30.30
Photocopies	08/28/02	4.70
Photocopies	08/28/02	16.10
Photocopies	08/28/02	.50
Photocopies	08/28/02	3.30
Photocopies	08/28/02	306.20
Photocopies	08/28/02	5.20
Photocopies	08/28/02	17.80

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OCTOBER 01, 2002
BILL NO. 117017

Telephone Calls (tolls only)	08/29/02	1.00
Telephone Calls (tolls only)	08/29/02	1.00
Telephone Calls (tolls only)	08/29/02	1.00
Telephone Calls (tolls only)	08/29/02	1.00
Telephone Calls (tolls only)	08/29/02	1.00
Telephone Calls (tolls only)	08/29/02	1.00
Telephone Calls (tolls only)	08/29/02	1.00
Transportation	08/29/02	38.25
Photocopies	08/30/02	.70
Photocopies	08/30/02	2.80
Photocopies	08/30/02	3.90
Photocopies	08/30/02	.80
Photocopies	08/30/02	.20
Photocopies	08/30/02	2.00
Photocopies	08/30/02	.30
Photocopies	08/30/02	.80
Photocopies	08/30/02	4.80
Photocopies	08/30/02	2.00
Photocopies	08/30/02	.50
Photocopies	08/30/02	1.20

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OCTOBER 01, 2002
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Photocopies	08/30/02	1.00
Photocopies	08/30/02	1.80
Photocopies	08/30/02	13.30
Photocopies	08/30/02	.80
Telephone Calls (tolls only)	08/30/02	1.00
Telephone Calls (tolls only)	08/30/02	1.00
Telephone Calls (tolls only)	08/30/02	1.00
Telephone Calls (tolls only)	08/30/02	1.00
Telephone Calls (tolls only)	08/30/02	1.00
Telephone Calls (tolls only)	08/30/02	2.00
Telephone Calls (tolls only)	08/30/02	1.00
Telephone Calls (tolls only)	08/30/02	1.00
Telephone Calls (tolls only)	08/30/02	1.00
Telephone Calls (tolls only)	08/30/02	1.00
Telephone Calls (tolls only)	08/30/02	1.00
Overtime - Clerical	08/30/02	48.00
Overtime - Clerical	08/30/02	48.00
Transportation	08/30/02	38.25
Transportation	08/30/02	9.00
Transportation	08/30/02	7.00

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Transportation	08/30/02	7.00
Transportation	08/30/02	8.00
Transportation	08/30/02	7.00
Transportation	08/30/02	6.00
Transportation	08/30/02	8.00

TOTAL DISBURSEMENTS	<hr/> 82,272.38
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TOTAL THIS STATEMENT	\$ 1,585,416.38
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Exhibit E

OTTERBOURG, STEINDLER, HOUSTON & ROSEN, P.C.

BUDGET/ACTUAL ANALYSIS MAY 1, 2002 THROUGH AUGUST 30, 2002							
DESCRIPTION (Project Code)	BUDGET MAY-AUGUST	MAY 2002 ACTUAL	JUNE 2002 ACTUAL	JULY 2002 ACTUAL	AUGUST 2002 ACTUAL	MAY-AUGUST ACTUAL	VARIANCE
Investigatory Work/Asset Analysis Recovery (27, 41)	\$360,000.00	\$66,774.00	\$127,755.50	\$207,238.00	\$143,716.50	\$545,484.00	\$185,484.00
Asset Disposition (31,33)	\$330,000.00	\$68,581.50	\$91,917.00	\$24,740.50	\$39,612.00	\$224,851.00	(\$105,149.00)
Review of Financial Information/Business Operations (26,36)	\$360,000.00	\$52,762.00	\$50,421.50	\$52,841.00	\$28,637.50	\$184,662.00	(\$175,338.00)
Case Administration (22,29,30,32,35)	\$350,000.00	\$92,018.00	\$69,959.00	\$83,309.50	\$70,910.00	\$316,196.50	(\$33,803.50)
Claims Administration and Objections (34)	\$200,000.00	\$25,311.50	\$23,491.50	\$26,694.00	\$27,077.50	\$102,574.50	(\$97,425.50)
Debtor-in-Possession Financing (28)	\$20,000.00	\$0.00	\$119.00	\$1,680.00	\$10,904.50	\$12,703.50	(\$7,296.50)
Litigation and Relief from Stay Proceedings (25,37)	\$80,000.00	\$22,893.00	\$22,010.50	\$37,472.50	\$29,967.00	\$112,343.00	\$32,343.00
Plan, Disclosure Statement and Exclusivity (23,24)	\$100,000.00	\$0.00	\$0.00	\$784.00	\$3,545.50	\$4,329.50	(\$95,670.50)
TOTAL:	\$1,800,000.00	\$328,340.00	\$385,674.00	\$434,759.50	\$354,370.50	\$1,503,144.00	(\$296,856.00)
Percentage of Total Budget		18.2%	21.5%	24.1%	19.7%		(16.5%)